

**SHEA LARSEN**

1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
(702) 471-7432

Bart K. Larsen, Esq.  
Nevada Bar No. 8538  
Kyle M. Wyant, Esq.  
Nevada Bar No. 14652

**SHEA LARSEN**  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
Telephone: (702) 471-7432  
Fax: (702) 926-9683  
Email: blarsen@shea.law  
kwyant@shea.law

*Attorneys for HASElect-Medical Receivables  
Litigation Finance Fund International SP*

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEVADA**

In re:  
  
INFINITY CAPITAL MANAGEMENT,  
INC.

Debtor.

Case No.: 21-14486-abl  
Chapter 7

Date of Hearing: August 22, 2024  
Time of Hearing: 9:30 a.m.

**MOTION TO ENFORCE COURT ORDERS AND REQUIRE HEALTHPLUS  
IMAGING OF TEXAS, LLC AKA HEALTHPLUS IMAGING, LLC TO  
REMIT PAYMENTS RELATING TO ACCOUNTS RECEIVABLE**

HASElect-Medical Receivables Litigation Finance Fund International LP (“HASElect”) moves this Court to enforce this Court’s prior order approving abandonment of collateral [ECF No. 97] (the “Abandonment Order”), this Court’s prior order granting HASElect relief from stay pursuant to 11 U.S.C. § 362<sup>1</sup> [ECF No. 106] (the “Relief Order” and collectively with the Abandonment Order, the “Orders”) with respect to various accounts receivable and collections thereon that are in the hands of third parties HealthPlus Imaging of Texas, LLC aka HealthPlus Imaging, LLC (“HealthPlus”) and its former owners, Stephanie Lam (“Stephanie”) and Diane Lam (“Diane” and together with Stephanie, the “Lams”).

<sup>1</sup> Unless otherwise stated, all “Chapter” and “Section” references are to Title 11 of the U.S. Code (the “Bankruptcy Code”), all “Bankruptcy Rule” references are to the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and all references to “Local Rules” are to the Local Rules of Bankruptcy Practice for the U.S. District Court for the District of Nevada (the “Local Rules”).

SHEA LARSEN

1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
(702) 471-7432

1 This Motion is made and based upon the following points and authorities, all exhibits  
2 submitted herewith, all documents and papers on file in the above-captioned Bankruptcy Case, and  
3 any oral argument that the Court may entertain at the hearing on this Motion.

#### 4 MEMORANDUM OF POINTS AND AUTHORITIES

##### 5 RELEVANT FACTS

6 1. Beginning in February 2019, HASElect made a series of loans to Debtor Infinity  
7 Capital Management, Inc. (“Debtor” or “Infinity”) that were documented through various written  
8 loan agreements and promissory notes (collectively, the “Loan”) through which Infinity pledged  
9 substantially all of its personal property, including all accounts receivable, to HASElect as  
10 collateral for such Loan.<sup>2</sup>

11 2. HASElect perfected its security interest in all of Infinity’s personal property through  
12 the filing of a UCC-1 with the Nevada Secretary of State on February 19, 2019.<sup>3</sup>

13 3. Debtor Infinity Capital Management, Inc. (“Debtor” or “Infinity”) filed its voluntary  
14 chapter 7 petition in the United States Bankruptcy Court for the District of Nevada (the “Bankruptcy  
15 Court”) on September 14, 2021 (the “Petition Date”), commencing this chapter 7 bankruptcy case.

16 4. As of the Petition Date, Infinity owed secured indebtedness in excess of \$15 million  
17 to HASElect.<sup>4</sup>

18 5. Prior to the Petition Date, Infinity’s business operations generally involved the  
19 purchasing of accounts receivables from medical providers. Such receivables typically arose from  
20 medical treatment or prescription medication provided to individuals who were injured in  
21 accidents and had asserted personal injury claims arising from such accidents.<sup>5</sup>

22 6. In its bankruptcy schedules, Infinity identified, among other assets, certain rights  
23  
24

---

25 <sup>2</sup> See Declaration of Michael Griffin filed in this case on September 22, 2021 at ECF No. 18 (the “Griffin  
26 Declaration”), ¶ 5.

27 <sup>3</sup> *Id.* at ¶ 6. A copy of this UCC-1 filing is on file herein at ECF No. 57-2.

28 <sup>4</sup> See Griffin Declaration, ¶ 12.

<sup>5</sup> See Griffin Declaration, ¶ 13.

**SHEA LARSEN**  
 1731 Village Center Circle, Suite 150  
 Las Vegas, Nevada 89134  
 (702) 471-7432

1 and ownership interests in outstanding accounts receivable (the “HASelect Accounts”)<sup>6</sup> it had  
 2 acquired or otherwise funded as collateral for the indebtedness Infinity owed to HASelect in  
 3 connection with the Loan.<sup>7</sup>

4 7. On September 22, 2021, HASelect and the Trustee filed a joint motion<sup>8</sup> through  
 5 which the Trustee requested the Court approve the abandonment of the HASelect Accounts and  
 6 other personal property pledged as collateral (collectively, the “Collateral”) for the Loan.

7 8. On October 15, 2021, the Court entered the Abandonment Order<sup>9</sup> approving the  
 8 Trustee’s abandonment of the Collateral to HASelect. Among other things, the Abandonment  
 9 Order instructs that any person who “is or may come into possession of any of the Collateral is  
 10 hereby authorized and directed to turn over such Collateral to HASelect.”

11 9. On September 22, 2021, HASelect also filed a motion for relief from automatic  
 12 stay<sup>10</sup>, requesting that the stay be terminated to allow HASelect to take possession and control of  
 13 the Collateral.

14 10. On October 21, 2021, the Court entered the Relief Order<sup>11</sup> terminating the automatic  
 15 stay as requested by HASelect. Similar to the Abandonment Order, the Relief Order instructs that  
 16 any person who “is or may come into possession of any of the Collateral is hereby authorized and  
 17 directed to turn over such Collateral to HASelect.”

18 11. In entering the Abandonment Order and Relief Order, the Court retained  
 19 jurisdiction regarding matters pertaining to the enforcement of such Orders.

20 12. In November 2019, Infinity entered into a written agreement with HealthPlus,<sup>12</sup>

21  
 22 <sup>6</sup> See ECF No. 47. The HASelect Accounts are not included within and do not overlap with the disputed accounts  
 23 receivable at issue in Adversary Case No. 21-01167-abl.

24 <sup>7</sup> For the sake of clarity, this Motion does not seek any relief whatsoever relating to any account receivable in which  
 25 Tecumseh-Infinity Medical Receivable Fund, LP claims an interest.

26 <sup>8</sup> ECF No. 12.

27 <sup>9</sup> ECF No. 97. A copy of the Abandonment Order is attached hereto as Exhibit 1.

28 <sup>10</sup> ECF No. 17.

<sup>11</sup> ECF No. 106. A copy of the Relief Order is attached hereto as Exhibit 2.

<sup>12</sup> Infinity’s written agreement with HealthPlus is attached hereto as Exhibit 3.

**SHEA LARSEN**

1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
(702) 471-7432

1 under which Infinity purchased all rights to more than 4,700 accounts receivable arising from  
2 services provided by HealthPlus with a collective gross face value of more than \$14.5 million (the  
3 “HealthPlus Accounts”).<sup>13</sup>

4 13. Under the terms of Infinity’s contract with HealthPlus, Infinity was entitled to  
5 collect all outstanding balances owed in connection with the HealthPlus Accounts. HealthPlus did  
6 not retain any right to collect or receive any proceeds on account of the HealthPlus Accounts it  
7 sold to Infinity.

8 14. Infinity’s purchase of the HealthPlus Accounts was funded with Loan proceeds  
9 advanced to Infinity by HASElect. The HealthPlus Accounts are included within the HASElect  
10 Accounts referenced above and are subject to both the Abandonment Order and the Relief Order.  
11 The HealthPlus Accounts are also subject to HASElect’s perfected first-priority security interest as  
12 collateral for the Loan.

13 15. According to records produced by Infinity, the vast majority of the HealthPlus  
14 Accounts remained outstanding and uncollected as of the Petition Date.

15 16. HealthPlus appeared in this case through counsel on September 30, 2021 [ECF No.  
16 50] and later filed a limited objection to HASElect and the Trustee’s motion to approve the  
17 abandonment of the Collateral to confirm that the Abandonment Order did not include certain  
18 separate accounts receivable for which HealthPlus had provided electronic records to Infinity but  
19 which had not been purchased by Infinity.<sup>14</sup>

20 17. Following the entry of the Abandonment Order and Relief Order, HASElect  
21 engaged certain third parties to act as its agents to collect the HealthPlus Accounts and other  
22 HASElect Accounts.

23 18. HASElect is informed and believes that prior to the Petition Date and continuing  
24 through approximately November 2022, HealthPlus was owned and managed by Diane Lam and  
25 Stephanie Lam. HASElect is further informed and believes that Diane Lam and Stephanie Lam  
26

27 <sup>13</sup> A list of the HealthPlus Accounts that has been redacted to remove personal identifying information is attached  
hereto as Exhibit 4.

28 <sup>14</sup> See ECF No. 77.



**SHEA LARSEN**

1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
(702) 471-7432

1 sold their ownership interests in HealthPlus to a third party in or around November 2022.

2 19. Based on communications between HASElect's agents and various third parties  
3 obligated as to payment of the HealthPlus Accounts, HASElect is informed and believes that  
4 HealthPlus, Diane Lam, and Stephanie Lam continued to collect and retain proceeds of the  
5 HealthPlus Accounts after the Petition Date (and notwithstanding the entry of the Abandonment  
6 Order and Relief Order) and did not turn such proceeds over to HASElect.

7 20. HASElect, through its agents, has attempted to contact HealthPlus and the Lams on  
8 various occasions over the past two (2) years regarding the status and payment of collections on  
9 HealthPlus Accounts.

10 21. HealthPlus and the Lams, however, have largely ignored HASElect's efforts and  
11 have failed or refused to provide any information regarding the HealthPlus Accounts or to remit  
12 payment to HASElect of proceeds collected on the HealthPlus Accounts.

13 22. In April 2024, HASElect served subpoenas on HealthPlus, Diane Lam, and  
14 Stephanie Lam seeking information relating to the status of and collections on the HealthPlus  
15 Accounts (the "HealthPlus Subpoenas").<sup>15</sup>

16 23. Shortly thereafter, an attorney with the law firm of Ireland McDaniel PLLC, which  
17 appeared in this matter on behalf of HealthPlus in 2021, contacted the undersigned counsel by  
18 telephone to advise that he was in receipt of the HealthPlus Subpoenas and that the Lams had sold  
19 their interests in HealthPlus to a third party. That same attorney later provided two documents  
20 relating to the sale of the Lams' interests in HealthPlus but did not produce any documents relating  
21 to the status of or collections on the HealthPlus Receivables or respond to the undersigned  
22 counsel's requests for additional information.<sup>16</sup>

23 24. Neither HealthPlus, Diane Lam, nor Stephanie Lam otherwise made any effort to  
24 respond to the HealthPlus Subpoenas.

25  
26  
27 <sup>15</sup> Notices of the issuance of these subpoenas are on the Bankruptcy Court's docket in this matter at ECF Nos. 300,  
301, and 302. Affidavits of service relating to these subpoenas are attached hereto as Exhibit 5.

28 <sup>16</sup> See Emails attached hereto as Exhibit 6.

**SHEA LARSEN**  
 1731 Village Center Circle, Suite 150  
 Las Vegas, Nevada 89134  
 (702) 471-7432

## JURISDICTION AND VENUE

This Court has jurisdiction to consider this Motion pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

## ARGUMENT

### **A. The Court Should Order that the Lams and HealthPlus Turn Over All Amounts Due And Provide an Accounting of All Collections of the HealthPlus Accounts.**

The Court should compel HealthPlus and the Lams to immediately (i) cease and desist from any further attempts to collect any outstanding amounts owed in connection with the HealthPlus Accounts, (ii) provide a full accounting of all amounts they have collected on the HealthPlus Accounts to date, (iii) turn over to HASElect all proceeds collected on the HealthPlus Accounts to date, and (iv) turn over to HASElect any proceeds that they may collect on the HealthPlus Accounts in the future. This relief is contemplated by the Court's prior Orders and is necessary to effectuate them. This Court can and should enforce its prior Orders.

Every federal court, including this Court, has jurisdiction to enforce its own orders. *See, e.g., Travelers Indem. Co. v. Bailey*, 557 U.S. 137, 151 (2009) (holding that the "Bankruptcy Court plainly had jurisdiction to interpret and enforce its own prior order."); *In re United States Commer. Mortg. Co.*, Case No. 06-10725, 2007 Bankr. LEXIS 5126 (D. Nev. July 2, 2007) ("Clearly, a court retains jurisdiction to interpret and enforce its own orders.").

This Court's Relief Order and Abandonment Order expressly state that any person who "is or may come into possession of any of the Collateral is hereby authorized and directed to turnover such Collateral to HASElect."<sup>17</sup> There is no language in either such Order that allows for a party in possession of the Collateral to withhold the same without further orders from this Court. By way of the Orders, HASElect holds all rights and interest that Infinity once had in the Collateral, including Infinity's rights to payment under its various contracts with HealthPlus as to the HealthPlus Accounts. Accordingly, the Court should not hesitate to enforce its Orders by granting the relief

---

<sup>17</sup> See Abandonment Order [ECF No. 97] and Relief Order [ECF No. 106], ¶ 8.

1 requested herein.

2 **CONCLUSION**

3 For the reasons stated above, HASelect respectfully requests that the Court enter an order  
4 in substantially the same form as Exhibit 7 attached hereto enforcing the Orders as against  
5 HealthPlus and the Lams and expressly requiring (i) that HealthPlus and/or the Lams immediately  
6 turn over to HASelect all amounts due based on past collections of the HealthPlus Accounts, (ii)  
7 that HealthPlus and/or the Lams promptly remit to HASelect all amounts coming due in the future  
8 based on collections of the HealthPlus Accounts, and (iii) that HealthPlus and/or the Lams make  
9 regular monthly reports to HASelect regarding collections of the HealthPlus Accounts, as  
10 appropriate.

11 DATED this 17th day of July 2024.

12  
13 **SHEA LARSEN PC**

14 By: /s/ Bart K. Larsen, Esq.

15 BART K. LARSEN, ESQ.

16 KYLE M. WYANT, ESQ.

17 1731 Village Center Circle, Suite 150  
18 Las Vegas, Nevada 89134

19 *Attorneys for HASelect-Medical Receivables*  
20 *Litigation Finance Fund International SP*  
21  
22  
23  
24  
25  
26  
27  
28

**SHEA LARSEN**  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
(702) 471-7432

**SHEA LARSEN**  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
(702) 471-7432

**CERTIFICATE OF SERVICE**

1. On July 17, 2024, I served the following document(s): **MOTION TO ENFORCE COURT ORDERS AND REQUIRE HEALTHPLUS IMAGING OF TEXAS, LLC AKA HEALTHPLUS IMAGING, LLC TO REMIT PAYMENTS RELATING TO ACCOUNTS RECEIVABLE**

2. I served the above document(s) by the following means to the persons as listed below:

☒ a. ECF System:

ROBERT E. ATKINSON

[Robert@ch7.vegas](mailto:Robert@ch7.vegas), [TrusteeECF@ch7.vegas;ecf.alert+atkinson@titlexi.com](mailto:TrusteeECF@ch7.vegas;ecf.alert+atkinson@titlexi.com)

CLARISSE L. CRISOSTOMO on behalf of Trustee ROBERT E. ATKINSON

[clarisse@nv-lawfirm.com](mailto:clarisse@nv-lawfirm.com), [bknotices@nv-lawfirm.com](mailto:bknotices@nv-lawfirm.com)

BRADFORD IRELAN on behalf of Creditor HEALTHPLUS IMAGING OF TEXAS, LLC

[birelan@imtxaslaw.com](mailto:birelan@imtxaslaw.com),

[jstephens@imtxaslaw.com](mailto:jstephens@imtxaslaw.com); [dhall@imtxaslaw.com](mailto:dhall@imtxaslaw.com); [ynguyen@imtxaslaw.com](mailto:ynguyen@imtxaslaw.com)

DAVID MINCIN on behalf of Creditor HEALTHPLUS IMAGING OF TEXAS, LLC

[dmincin@mincinlaw.com](mailto:dmincin@mincinlaw.com), [cburke@mincinlaw.com](mailto:cburke@mincinlaw.com)

MICHAEL D. NAPOLI on behalf of Creditor TECUMSEH - INFINITY MEDICAL RECEIVABLES FUND, LP

[michael.napoli@akerman.com](mailto:michael.napoli@akerman.com),

[cindy.ferguson@akerman.com](mailto:cindy.ferguson@akerman.com); [catherine.kretzschmar@akerman.com](mailto:catherine.kretzschmar@akerman.com); [masterdocketlit@akerman.com](mailto:masterdocketlit@akerman.com)

TRENT L. RICHARDS on behalf of Creditor THE INJURY SPECIALISTS

[trichards@sagebrushlawyers.com](mailto:trichards@sagebrushlawyers.com)

ARIEL E. STERN on behalf of Creditor TECUMSEH - INFINITY MEDICAL RECEIVABLES FUND, LP

[ariel.stern@akerman.com](mailto:ariel.stern@akerman.com), [akermanlas@akerman.com](mailto:akermanlas@akerman.com)

U.S. TRUSTEE - LV - 7

[USTPRegion17.LV.ECF@usdoj.gov](mailto:USTPRegion17.LV.ECF@usdoj.gov)

MATTHEW C. ZIRZOW on behalf of Debtor INFINITY CAPITAL MANAGEMENT, INC.

[mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com),

[carey@lzlawnv.com](mailto:carey@lzlawnv.com); [trish@lzlawnv.com](mailto:trish@lzlawnv.com); [jennifer@lzlawnv.com](mailto:jennifer@lzlawnv.com); [zirzow.matthewc.r99681@notify.bestcase.com](mailto:zirzow.matthewc.r99681@notify.bestcase.com)

☒ b. United States mail, postage fully prepaid:

HEALTHPLUS IMAGING OF TEXAS, LLC AKA HEALTHPLUS IMAGING, LLC  
9000 Southwest Freeway, Suite 260  
Houston, TX 77074

**SHEA LARSEN**  
 1731 Village Center Circle, Suite 150  
 Las Vegas, Nevada 89134  
 (702) 471-7432

STEPHANIE LAM  
 9707 Chipstead Circle  
 Spring, TX 77379

-and-

1 Signature Point Drive, Apt. 1707  
 League City, TX 77573

DIANE LAM  
 9707 Chipstead Circle  
 Spring, TX 77379

☐ c. Personal Service:

I personally delivered the document(s) to the persons at these addresses:

☐ For a party represented by an attorney, delivery was made by handing the document(s) at the attorney's office with a clerk or other person in charge, or if no one is in charge by leaving the document(s) in a conspicuous place in the office.

☐ For a party, delivery was made by handling the document(s) to the party or by leaving the document(s) at the person's dwelling house or usual place of abode with someone of suitable age and discretion residing there.

☐ d. By direct email (as opposed to through the ECF System): Based upon the written agreement of the parties to accept service by email or a court order, I caused the document(s) to be sent to the persons at the email addresses listed below. I did not receive, within a reasonable time after the transmission, any electronic message or other indication that the transmission was unsuccessful.

☐ e. By fax transmission:

Based upon the written agreement of the parties to accept service by fax transmission or a court order, I faxed the document(s) to the persons at the fax numbers listed below. No error was reported by the fax machine that I used. A copy of the record of the fax transmission is attached.

☐ f. By messenger:

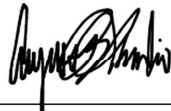
I served the document(s) by placing them in an envelope or package addressed to the persons at the addresses listed below and providing them to a messenger for service.

I declare under penalty of perjury that the foregoing is true and correct.

Dated: July 17, 2024.

By: /s/ Bart K. Larsen, Esq.

# **EXHIBIT 1**

  
Honorable August B. Landis  
United States Bankruptcy Judge



Entered on Docket  
October 15, 2021

Bart K. Larsen, Esq.  
Nevada Bar No. 8538  
Kyle M. Wyant, Esq.  
Nevada Bar No. 14652  
**SHEA LARSEN**  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
Telephone: (702) 471-7432  
Fax: (702) 926-9683  
Email: blarsen@shea.law  
kwyant@shea.law

*Attorneys for HASElect-Medical Receivables  
Litigation Finance Fund International SP*

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA**

In re:  
  
INFINITY CAPITAL MANAGEMENT, INC.  
  
Debtor.

Case No. 21-14486-abl  
Chapter 7

Date: October 12, 2021  
Time: 3:00 p.m.

**ORDER GRANTING JOINT MOTION OF CHAPTER 7 TRUSTEE AND SECURED  
CREDITOR HASELECT-MEDICAL RECEIVABLES LITIGATION FINANCE FUND  
INTERNATIONAL SP TO APPROVE ABANDONMENT OF COLLATERAL**

*The Joint Motion of Chapter 7 Trustee and Secured Creditor HASElect-Medical Receivables  
Litigation Finance Fund International SP to Approve Abandonment of Collateral [ECF No. 12] (the  
“Motion”) filed by Chapter 7 Trustee Robert E. Atkinson (“Trustee”) and HASElect-Medical  
Receivables Litigation Finance Fund International SP (“HASElect”) came before the Court for  
hearing on October 12, 2021. The Trustee appeared personally and through his counsel of record,  
Clarisse L. Crisostomo, Esq. of the law firm of Atkinson Law Associates Ltd. HASElect appeared*

**SHEA LARSEN**  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
(702) 471-7432

1 through its counsel of record, Bart K. Larsen, Esq. of the law firm of Shea Larsen. Debtor Infinity  
2 Capital Management, Inc. (“Debtor” or “Infinity”) appeared through its counsel of record, Matthew  
3 C. Zirzow, Esq. of the law firm of Larson & Zirzow. HealthPlus Imaging of Texas, LLC appeared  
4 through its counsel of record, David Mincin, Esq. of the law firm of Mincin Law, PLLC and Jacob M.  
5 Stephens, Esq. of the law firm of Irelan McDaniel, PLLC. Tecumseh – Infinity Medical Receivables  
6 Fund, L.P. appeared through its counsel of record, Michael D. Napoli, Esq. of the law firm of Akerman  
7 LLP.

8 At the hearing, the Court heard argument and representations from counsel, deliberated  
9 thereon, and then read its ruling into the record. All findings of fact and conclusions of law orally  
10 stated by the Court at the hearing are incorporated herein pursuant to Fed. R. Civ. P. 52, as made  
11 applicable to these proceedings via Fed. R. Bankr. P. 9014(c) and 7052. For the reasons stated on  
12 the record by the Court at the hearing,

13 **IT IS HEREBY ORDERED:**

- 14 1. The Motion is GRANTED;
- 15 2. The Trustee is hereby authorized and directed to abandon the Collateral (as defined  
16 in the Motion) to HASelect;
- 17 3. The abandonment ordered and directed and relief granted herein shall specifically  
18 exclude the non-Collateral Confidential Information (as defined in Party in Interest HealthPlus  
19 Imaging of Texas, LLC’s (“HealthPlus”) *Limited Objection to Chapter 7 Trustee and HASelect –*  
20 *Medical Receivables Litigation Finance Fund International SP’s Joint Motion to Approve*  
21 *Abandonment of Collateral* [ECF No. 77] (“Limited Objection”)) in Debtor’s possession relating to  
22 receivables owned by HealthPlus (and as identified in Exhibits A-1 and A2 of HealthPlus’ Limited  
23 Objection);
- 24 4. The abandonment ordered and directed and relief granted herein shall specifically  
25 exclude the Tecumseh Receivables as defined in Party in Interest Tecumseh – Infinity Medical  
26 Receivable Fund, LP’s (“Tecumseh”) *Objection to Joint Motion to Approve Abandonment of*  
27 *Collateral* [ECF No. 82] (“Tecumseh Objection”) and as identified in Exhibit A and, to the extent  
28



**SHEA LARSEN**  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
(702) 471-7432

1 marked as assigned to Tecumseh, Exhibit B to the Meyer Declaration [ECF No. 59] as well as any  
2 records relating exclusively thereto or any proceeds thereof, and, to the extent that there are records  
3 that relate both to the Collateral and to the Tecumseh Receivables, the Trustee will retain a copy of  
4 such records pending further order of this Court;

5         5. This order shall not apply to the money in deposit accounts held in the name of the  
6 Debtor on the Petition Date (which is now in the possession of the Trustee, and held in estate  
7 accounts), and such funds shall not be deemed abandoned;

8         6. Infinity and its officers, directors, and agents shall promptly deliver or make available  
9 to HASElect any and all Collateral that remains in their possession or control, including all copies  
10 of physical documents and electronically stored information constituting Collateral, as well as any  
11 and all such Collateral that may come into their possession or control in the future;

12         7. Infinity and its officers, directors, and agents shall reasonably cooperate with  
13 HASElect in its efforts to locate and take possession or control of the Collateral and shall not impede  
14 or otherwise interfere in such efforts in any way;

15         8. Any person that is or may come into possession of any of the Collateral is hereby  
16 authorized and directed to turnover such Collateral to HASElect;

17         9. Any person obligated as to payment of any account receivable included in the  
18 Collateral is hereby authorized and directed to remit payment when due directly to HASElect or its  
19 designee at such location as HASElect may designate;

20         10. HASElect is authorized and entitled to endorse any check made payable to Infinity  
21 relating to any account receivable included within the Collateral;

22         11. The Bankruptcy Court shall retain jurisdiction to interpret and enforce the provisions  
23 of this Order; and

24         12. This Order shall take effect immediately upon entry and shall not be stayed pursuant  
25 to Bankruptcy Rules 6004(h) or otherwise.

26         IT IS SO ORDERED.  
27  
28

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24
- 25
- 26
- 27
- 28

Page 4 of 5

1 **LR 9021 CERTIFICATION**

2 In accordance with LR 9021, counsel submitting this document certifies that the order  
3 accurately reflects the court's ruling and that (check one):

- 4 ☐ The court has waived the requirement set forth in LR 9021(b)(1).  
5 ☐ No party appeared at the hearing or filed an objection to the motion.  
6 ☒ I have delivered a copy of this proposed order to all counsel who appeared at the  
7 hearing, and any unrepresented parties who appeared at the hearing, and each has  
8 approved or disapproved the order, or failed to respond, as indicated below [list  
9 each party and whether the party has approved, disapproved, or failed to respond to  
10 the document]:

Name	Approve	Reject	No Response
Robert E. Atkinson, Esq. Chapter 7 Trustee	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clarisse L. Crisostomo, Esq. <i>Attorney for Chapter 7 Trustee</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Matthew C. Zirzow, Esq. <i>Attorney for Debtor Infinity Capital Management, Inc.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Michael D. Napoli, Esq. <i>Attorney for Tecumseh – Infinity Medical Receivables Fund, L.P.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Mincin, Esq. Jacob M. Stephens, Esq. <i>Attorneys for HealthPlus Imaging of Texas, LLC</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- 19 ☐ I certify that this is a case under chapter 7 or 13, that I have served a copy of this  
20 order with the motion pursuant to LR 9014(g), and that no party has objected to the  
21 form or content of the order.

22 I declare under penalty of perjury that the foregoing is true and correct.

23 /s/ Bart K. Larsen, Esq.  
Bart K. Larsen, Esq.

24  
25 # # #  
26  
27  
28

SHEA LARSEN  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
(702) 471-7432

## **EXHIBIT 2**

Honorable August B. Landis  
United States Bankruptcy Judge



Entered on Docket  
October 21, 2021

Bart K. Larsen, Esq.  
Nevada Bar No. 8538  
Kyle M. Wyant, Esq.  
Nevada Bar No. 14652  
**SHEA LARSEN**  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
Telephone: (702) 471-7432  
Fax: (702) 926-9683  
Email: blarsen@shea.law  
kwyant@shea.law

*Attorneys for HSelect-Medical  
Receivables Litigation Finance Fund  
International SP*

**UNITED STATES BANKRUPTCY COURT**

**DISTRICT OF NEVADA**

In re:

INFINITY CAPITAL MANAGEMENT,  
INC.

Debtor.

Case No. 21-14486-abl  
Chapter 7

Date: October 12, 2021  
Time: 3:00 p.m.

**ORDER GRANTING MOTION FOR RELIEF FROM AUTOMATIC STAY**

The *Motion for Relief from Automatic Stay* (the “Motion”) [ECF No. 17] filed by HSelect-Medical Receivables Litigation Finance Fund International SP (“HSelect”) came before the Court for hearing on October 12, 2021. HSelect appeared through its counsel of record, Bart K. Larsen, Esq. of the law firm of Shea Larsen. The Chapter 7 Trustee Robert E. Atkinson, Esq. appeared personally and through his counsel of record, Clarisse L. Crisostomo, Esq. of the law firm of Atkinson Law Associates Ltd. Debtor Infinity Capital Management, Inc. (“Debtor” or “Infinity”) appeared through its counsel of record, Matthew C. Zirzow, Esq. of the law firm of Larson & Zirzow. HealthPlus Imaging of Texas, LLC appeared through its counsel of record, David Mincin, Esq. of the

**SHEA LARSEN**  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
(702) 471-7432

1 law firm of Mincin Law, PLLC and Jacob M. Stephens, Esq. of the law firm of Irelan McDaniel,  
2 PLLC. Tecumseh – Infinity Medical Receivables Fund, L.P. appeared through its counsel of record,  
3 Michael D. Napoli, Esq. of the law firm of Akerman LLP.

4 At the hearing, the Court heard argument and representations from counsel, deliberated  
5 thereon, and then read its ruling into the record. All findings of fact and conclusions of law orally  
6 stated by the Court at the hearing are incorporated herein pursuant to Fed. R. Civ. P. 52, as made  
7 applicable to these proceedings via Fed. R. Bankr. P. 9014(c) and 7052. For the reasons stated on  
8 the record by the Court at the hearing,

9 **IT IS HEREBY ORDERED:**

10 1. The Motion is GRANTED;

11 2. The automatic stay imposed under section 362(a) of the Bankruptcy Code shall  
12 terminate, effective immediately upon the entry of this Order, as to the Collateral (as defined in the  
13 Motion) to permit HASElect to immediately take possession and control of the Collateral, wherever  
14 it may be located, and to otherwise enforce its security interest and rights in the Collateral consistent  
15 with its rights under the MLA and applicable law;

16 3. The termination of the automatic stay ordered and directed and the relief granted  
17 herein shall specifically exclude the non-Collateral Confidential Information (as defined in Party in  
18 Interest HealthPlus Imaging of Texas, LLC's ("HealthPlus") *Limited Objection to Chapter 7 Trustee*  
19 *and HASElect – Medical Receivables Litigation Finance Fund International SP's Joint Motion to*  
20 *Approve Abandonment of Collateral* [ECF No. 77] ("Limited Objection") in Debtor's possession  
21 relating to receivables owned by HealthPlus (and as identified in Exhibits A-1 and A2 of HealthPlus'  
22 Limited Objection);

23 4. The termination of the automatic stay ordered and directed and the relief granted  
24 herein shall specifically exclude the Tecumseh Receivables as defined in Party in Interest Tecumseh  
25 – Infinity Medical Receivable Fund, LP's ("Tecumseh") *Objection to Joint Motion to Approve*  
26 *Abandonment of Collateral* [ECF No. 82] ("Tecumseh Objection") and as identified in Exhibit A  
27 and, to the extent marked as assigned to Tecumseh, Exhibit B to the Meyer Declaration [ECF No.  
28

**SHEA LARSEN**  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
(702) 471-7432

59] as well as any records relating exclusively thereto or any proceeds thereof, and, to the extent that there are records that relate both to the Collateral and to the Tecumseh Receivables, the Trustee will retain a copy of such records pending further order of this Court;

5. HASElect shall not, without further court order, take possession or control of the money in deposit accounts held in the name of the Debtor on the Petition Date (which is now in the possession of the Trustee, and held in estate accounts);

6. Infinity and its officers, directors, and agents shall promptly deliver or make available to HASElect any and all Collateral that remains in their possession or control, including all copies of physical documents and electronically stored information constituting Collateral, as well as any and all such Collateral that may come into their possession or control in the future;

7. Infinity and its officers, directors, and agents shall reasonably cooperate with HASElect in its efforts to locate and take possession or control of the Collateral and shall not impede or otherwise interfere in such efforts in any way;

8. Any person that is or may come into possession of any of the Collateral is hereby authorized and directed to turnover such Collateral to HASElect;

9. Any person obligated as to payment of any account receivable included in the Collateral is hereby authorized and directed to remit payment when due directly to HASElect or its designee at such location as HASElect may designate;

10. HASElect is authorized and entitled to endorse any check made payable to Infinity relating to any account receivable included within the Collateral;

11. The Bankruptcy Court shall retain jurisdiction to interpret and enforce the provisions of this Order; and

12. This Order shall take effect immediately upon entry and shall not be stayed pursuant to Bankruptcy Rules 4001(a)(3) or otherwise.

**IT IS SO ORDERED.**

**SHEA LARSEN**  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
(702) 471-7432

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

Prepared and Submitted:

/s/ Bart K. Larsen, Esq.  
BART K. LARSEN, ESQ.  
Nevada Bar No. 8538  
SHEA LARSEN  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134

*Attorneys for HASelect-Medical Receivables  
Litigation Finance Fund International SP*



SHEA LARSEN

1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
(702) 471-7432

## LR 9021 CERTIFICATION

In accordance with LR 9021, counsel submitting this document certifies that the order accurately reflects the court's ruling and that (check one):

- ☐ The court has waived the requirement set forth in LR 9021(b)(1).
- ☐ No party appeared at the hearing or filed an objection to the motion.
- ☒ I have delivered a copy of this proposed order to all counsel who appeared at the hearing, and any unrepresented parties who appeared at the hearing, and each has approved or disapproved the order, or failed to respond, as indicated below [list each party and whether the party has approved, disapproved, or failed to respond to the document]:

Name	Approve	Reject	No Response
Robert E. Atkinson, Esq. Chapter 7 Trustee	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clarisse L. Crisostomo, Esq. <i>Attorney for Chapter 7 Trustee</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Matthew C. Zirzow, Esq. <i>Attorney for Debtor Infinity Capital Management, Inc.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Michael D. Napoli, Esq. <i>Attorney for Tecumseh – Infinity Medical Receivables Fund, L.P.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Mincin, Esq. Jacob M. Stephens, Esq. <i>Attorneys for HealthPlus Imaging of Texas, LLC</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- ☐ I certify that this is a case under chapter 7 or 13, that I have served a copy of this order with the motion pursuant to LR 9014(g), and that no party has objected to the form or content of the order.

I declare under penalty of perjury that the foregoing is true and correct.

/s/ Bart K. Larsen, Esq.  
Bart K. Larsen, Esq.

# # #

# **EXHIBIT 3**



### PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (this "Agreement") dated as of November 14, 2019 ("Effective Date"), by and between **Infinity Capital Management**, a Nevada corporation ("Infinity" or "Purchaser/Buyer") and **HealthPlus Imaging**, a Texas limited liability partnership ("HealthPlus" or "Seller"). Any reference herein to the "Parties" shall mean both Seller and Buyer.

- A. HealthPlus is a business entity operating in the State of Texas; and
- B. In conducting its business operations, HealthPlus has certain accounts receivable that it desires to sell to Buyer; and
- C. Buyer desires to purchase said accounts receivable from Seller; and
- D. Seller desires to sell to Buyer and Buyer desires to purchase from Seller the accounts receivable identified herein on the terms and conditions set forth herein.
- E. Buyer's offer to purchase the accounts receivable is contingent on the Seller continuing to operate as an Imaging Center whether under the current corporate structure and operation or under a new corporate structure in order to rebrand the Seller's operation.

NOW THEREFORE, in consideration of mutual covenants, conditions and agreements contained herein, the Parties agree as follows:

1. TERM. The term of this Agreement shall be twelve (12) months from the Effective Date ("Initial Term"). The Initial Term shall automatically renew for successive twelve (12) month terms unless earlier terminated by one of the Parties in accordance with this Agreement. Any term after the Initial Term shall be referred to as a "Successive Term." Any reference herein to the "Term" shall mean the Initial Term and all Successive Terms.

2. THE EXISTING ACCOUNTS. Seller shall provide Buyer the right to purchase all rights, title and interest of Seller in and to Seller's existing accounts listed on the attached Exhibit "A" (the "Existing Accounts"), including, but not limited to, the rights to payments which Seller has or may acquire in the future regarding said Existing Accounts. The Existing Accounts that Buyer desires to purchase from Seller as identified by Buyer pursuant to the terms of this Agreement shall be referred to herein as the "Purchased Existing Accounts."

3. PURCHASE PRICE FOR EXISTING ACCOUNTS RECEIVABLES. The purchase price for the Accounts Receivables shall be a total of Two million Five Hundred Thousand Dollars (\$2,500,000.00). Five Hundred Thousand Dollars (\$500,000) is payable immediately after receipt of items listed in Clause 4 of this Agreement; the balance of Two Million Dollars is payable on January 1, 2020 and an additional Five Hundred Thousand Dollars (\$500,000.00) is payable immediately after Buyer has collected a minimum of One million Five Hundred Thousand Dollars (\$1,500,000.00).

4. BUYER'S DUE DILIGENCE. For Accounts to qualify for inclusion in a purchase, Seller shall provide to Buyer the following information regarding each of those accounts:

- A. A copy of the HCFA or invoice for each Account;
- B. A medical note/reading of the MRI associated with the Account;
- C. When available, the LOP for the personal injury case involving such Account. This LOP is to be identified as having been "assigned to Seller" as collateral;

All documents provided for each account must be accurate with congruent names and dates. Should any accounts need correction, these accounts can be included in the following batch that is to be purchased. Accounts that are correct can be purchased in the following month. The names on all of the above regarding an Account shall match. Upon Buyer receiving the documentation provided by Seller outlined herein, Buyer will make payment for such accounts as outlined in Section 4 of this Agreement.

5. REPRESENTATIONS AND WARRANTIES OF SELLER. Seller represents and warrants to Buyer that:

(a) Power and Authority. Seller has full power and authority to enter into this Agreement and to perform this Agreement. Seller has valid right, interest and title to all of the Accounts and no third party has any right, interest or title to such Accounts. This Agreement is a legal, valid and binding obligation of Seller, enforceable against Seller in accordance with its terms.

(b) No Conflict. Neither the execution, delivery or performance by Seller of this Agreement, nor compliance with



the terms and provisions hereof, conflicts or will conflict with or will result in a breach or violation of any contract or other agreement or instrument to which Seller is a party, or constitutes or will constitute a default thereunder.

(c) Survival of Representations and Warranties of Seller. Seller's representations and warranties set forth herein shall survive the termination of this Agreement.

#### 6. REPRESENTATIONS AND WARRANTIES OF BUYER

Buyer represents and warrants to Seller that:

(a) Power and Authority. Buyer is a corporation validly existing under the laws of the State of Nevada with full power and authority to enter into this Agreement and to perform this Agreement. This Agreement is a legal, valid and binding obligation of Buyer, enforceable against Buyer in accordance with its terms, except as such enforceability may be limited by applicable bankruptcy, insolvency, reorganization, arrangement, moratorium or other similar laws from time to time in effect which affect the rights of creditors generally or by limitations upon the availability of equitable remedies.

(b) Buyer will escalate to Seller: Buyer undertakes that it will diligently follow up on the Accounts Receivable that are the subject of this Agreement and that the Seller will seek the assistance of the Buyer should Seller not receive a return phone call from the Attorney of Patient after attempting to reach the appropriate contact a total of Three (3) times.

(b) No Conflict. Neither the execution, delivery or performance by Buyer of this Agreement, nor compliance with the terms and provisions hereof, conflicts or will conflict with or will result in a breach or violation of any contract or other agreement or instrument to which Buyer is a party, or constitutes or will constitute a default thereunder.

7. INDEMNIFICATION. Seller, on behalf of itself, its officers, directors, shareholders, employees, agents, successors and assigns, agrees to indemnify, defend and hold harmless Buyer from and against any and all costs, expenses, losses, damages, fines, penalties, or liabilities (including, without limitation, interest which may be imposed in connection therewith, court costs, litigation expenses, and reasonable attorneys' and accounting fees) (collectively, "Losses") incurred by Buyer, directly or indirectly, with respect to, in connection with, arising from, or alleged to result from, arise out of, or be in connection with Buyer's purchase of the Purchased Accounts, provided such Losses are incurred due to negligence of the Seller including but not limited to, a breach by Seller of any of the representations and warranties set forth herein.

#### 8. DEFAULT AND REMEDIES-TERMINATION.

A. Buyer's Events of Default. The occurrence of any of the following shall be a "Buyer Default" hereunder:

- i) The failure by Buyer to timely deliver, in the manner required herein, any payment to Seller due hereunder.
- ii) The filing of a petition or the institution of proceedings of, by, or against Buyer pursuant to the Bankruptcy Reform Act of 1978, as amended, or any successor statute or pursuant to any state bankruptcy, insolvency, moratoria, reorganization, or similar laws, and, in the case of any involuntary proceeding, such petition or proceeding is not dismissed within 90 days; or Buyer's making a general assignment for the benefit of its creditors or the entering by Buyer into any compromise or arrangement with its creditors generally; or Buyer's becoming insolvent in the sense that Buyer is unable to pay its debts as they mature or in the sense that Buyer's debts exceed the fair market value of Buyer's assets;
- iii) The failure of Buyer (i) to perform any material act to be performed by it, including the execution and delivery of any document; (ii) to refrain from performing any material prohibited act; or (iii) to fulfill any material condition to be fulfilled by it under this Agreement or under any agreement referred to herein or attached hereto as an exhibit, which failure is not cured by Buyer within the relevant cure period set forth below. Buyer shall cure any default which can be cured by the payment of money (a "Monetary Default") within ten (10) business days after receipt of written notice from Seller. Buyer shall cure any other curable default (a "Nonmonetary Default") within 30 days after receipt of written notice from Seller; provided, however, that in the event that such Nonmonetary default is of a nature that it cannot be cured within such 30 day period, then Buyer shall commence



to cure such failure within such thirty (30) day period, and shall diligently prosecute such cure to its completion.

- iv) Any of Buyer's representations and warranties set forth in this Agreement shall be untrue in any material way.

B. Seller Defaults. The occurrence of any of the following, prior or subsequent to a Closing, shall be a "Seller Default" hereunder:

- i) The failure of Seller (i) to perform any material act to be performed by it, including but not limited to timely providing all documentation in Seller's possession set forth in Section 3; (ii) to refrain from performing any material prohibited act; or (iii) to fulfill any material conditions to be fulfilled by it under this Agreement, which failure is not cured by Seller within the relevant cure period. Seller shall cure any Monetary Default within ten (10) business days after receipt of written notice from Buyer. Seller shall cure any Nonmonetary Default within 30 days after receipt of written notice from Buyer; provided however, that in the event that such default is of a nature that it cannot be cured within such 30 day period, then Seller shall commence to cure such failure within such 30 day period and shall diligently prosecute such cure to its completion; or
  - ii) Any of Seller's representations and warranties set forth in this Agreement shall be untrue in any material way.
- C. Remedies. In the case of a Default (either Buyer Default or Seller Default) hereunder, the non-defaulting party shall be entitled to any and all remedies available to it at law or in equity. Buyer's remedies may include, but are not limited to specific performance of this Agreement.
- D. Termination. Either party may terminate the Agreement in the event of an uncured payment breach upon ten (10) days written notice to the other Party. Either Party may terminate the Agreement in the event of an uncured non-monetary breach upon sixty (60) days written notice to the other Party. Furthermore, if a Party that has committed a non-monetary breach is attempting to cure such breach in good faith, then the Agreement may not be terminated unless such non-monetary breach remains uncured due to fault on the part of the breaching Party or remains uncured for a period of at least ninety (90) days. Either party may terminate this agreement for any reason upon giving notice to the other party of at least 90 days.

9. MEDIATION. The parties will attempt in good faith to resolve through negotiation any dispute, claim or controversy arising out of or relating to this Agreement (a "Dispute"). Either party may initiate negotiations by providing written notice in letter form to the other party, setting forth the subject of the Dispute and the relief requested. The recipient of such notice will respond in writing within seven (7) business days with a statement of its position on and recommended solution to the Dispute. If the Dispute is not resolved by this exchange of correspondence, then representatives of each party with full settlement authority will meet at a mutually agreeable time and place within fifteen (15) business days of the date of the initial notice in order to exchange relevant information and perspectives, and to attempt to resolve the Dispute. If the Dispute is not resolved by these negotiations, the matter will be submitted to J.A.M.S ("JAMS"), or its successor, for mediation. The mediation shall take place at a location chosen by the mediator in the County of Clark, State of Nevada. Any information provided to the mediator shall be concurrently supplied to the parties involved in the mediation and the parties shall be given an opportunity to comment to the mediator on the information. Each party shall present the mediator and each other party with a written statement of the party's position and all copies of supporting documentation, at least two (2) business days prior to the mediation. Each party shall have an opportunity to orally present its position to the mediator and the other party. Each party agrees to designate one or more representatives, having authority to bind that party, who will participate in the mediation process including attending all mediation hearings. If the mediation results in a mutually acceptable resolution of all or some of the matters in Dispute, then the parties shall memorialize such resolution in a settlement agreement. Each party shall bear its own costs incurred in connection with the mediation. The costs of the mediator shall be shared equally between the parties regardless of the outcome.

10. ENTIRE AGREEMENT. This Agreement is the entire Agreement between the parties hereto with respect to the subject matter hereof and supersedes all prior agreements between the parties with respect to the matters contained in this Agreement. Any waiver, modification, consent or acquiescence with respect to any provision of this Agreement shall be set forth in writing and duly executed by or on behalf of the party to be bound thereby.



11. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument.

12. NOTICES. Any communication, notice or demand of any kind whatsoever which either party may be required or may desire to give to or serve upon the other shall be in writing and delivered by personal service (including express or courier service such as Federal Express, Airborne, or other overnight delivery service), or by registered or certified mail, postage prepaid, return receipt requested, or by facsimile (with confirmation of receipt thereof), addressed as follows:

Seller: HealthPlus Imaging

Buyer: Infinity Capital Management, Inc.  
c/o Anne Pantelas  
1700 Horizon Ridge Pkwy #206  
Henderson, NV 89012

With a copy to: Borg Law Group, LLC  
Attn: Brooke M. Borg, Esq.  
8988 W. Cheyenne Ave. #150  
Las Vegas, Nevada 89129  
Telephone: (702) 318-8808  
Email: brooke@borglawgroup.com

Either party may change its address for notices by notice given to the other in the manner provided in this Agreement. Any such communication, notice or demand shall be deemed to have been duly given or served on the date personally served, if by personal service, or on the date shown on the return receipt or other evidence of delivery, if mailed.

13. RECORDING. Neither this Agreement nor any memorandum thereof shall be recorded or filed in the public land or other public records of any jurisdiction by Buyer and any attempt to do so may be treated by Seller as a material breach of this Agreement.

14. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Nevada.

15. BINDING EFFECT. This Agreement shall be binding upon and inure to the benefit of each of the parties hereto and to their respective transferees, successors, and assigns. Neither party shall be permitted to assign its interests in this Agreement without the prior written consent of the other party, other than to wholly owned subsidiaries, affiliates or parent entities.

16. INVALID PROVISIONS. If any one or more of the provisions of this Agreement, or the applicability of any such provisions to a specific situation, shall be held invalid or unenforceable, such provision shall be modified to the minimum extent necessary to make it or its application valid and enforceable, and the validity and enforceability of all other provisions of this Agreement and all other applications of any such provision shall not be affected thereby.

17. ASSIGNMENT AND AMENDMENT. Neither Party may assign this Agreement or any of its rights hereunder without the prior written consent of the other Party. This Agreement may not be amended without the written consent of both Parties.

18. MISCELLANEOUS

18.1 It is agreed that time is of the essence in the performance of and compliance with each provision of this Agreement.

18.2 If the final date of any period that is set forth in any provision of this Agreement falls on a Saturday, Sunday or legal holiday under the laws of the United States of the State of Nevada, then and in such event, the duration of such period shall be extended so that it shall end on the next succeeding day which is not a Saturday, Sunday or legal holiday.

18.3 If any legal action, arbitration or other proceeding is commenced to enforce or interpret any provision of this



Agreement, the prevailing party shall be entitled to an award of its actual expenses, including without limitation, expert witness fees and reasonable attorneys' fees and disbursements. The phrase "prevailing party" shall include a party that receives substantially the relief desired, whether by settlement, dismissal, summary judgment, judgment or otherwise.

18.4 Any addendum attached hereto and either signed or initialed by the parties shall be deemed a part hereof. This Agreement, including addenda, if any, expresses the entire agreement of the parties and supersedes any and all previous agreements between the parties with regard to the Property. There are no other understandings, oral or written, which in any way alter or enlarge its terms, and there are no warranties or representations of any nature whatsoever, either express or implied, except as set forth herein. Any future modification of this Agreement will be effective only if it is in writing and signed by the party to be charged.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

**SELLER:**

HealthPlus Imaging

By: Shirley Ham

, its

**BUYER:**

Infinity Capital Management, Inc.  
a Nevada Corporation

By: Anne Pantelas

President



EXHIBIT A  
ACCOUNTS



# **EXHIBIT 4**

## A/R Aging Detail

## All Transactions

Date	Num	Attorney	Open Balance
06/28/2016	1512356	A. BETHEA & ACHEBE P.C.	250.00
04/02/2015	15040209	ABAZIE LAW FIRM	500.00
04/13/2015	15041304	ABAZIE LAW FIRM	2,700.00
08/31/2015	15083104	ABAZIE LAW FIRM	750.00
01/21/2016	15103242	ABAZIE LAW FIRM	2,450.00
12/28/2015	1512281	ABAZIE LAW FIRM	250.00
08/11/2016	15011848	ABAZIE LAW FIRM	1,100.00
08/14/2017	15016407	ABAZIE LAW FIRM	750.00
12/12/2017	15017120	ABAZIE LAW FIRM	250.00
06/01/2018	15103299	ABAZIE LAW FIRM	600.00
01/18/2019	15104311	ABAZIE LAW FIRM	1,200.00
02/01/2016	16214	Abbott, Clay & Reed L.L.P.	4,900.00
08/19/2014	1481902	ADLEY LAW FIRM	2,450.00
03/25/2019	1512385	AG Law Group, PLLC	3,200.00
04/02/2015	15016999	Alex Lieber-Alessie	500.00
04/13/2015	15017000	Alex Lieber-Alessie	250.00
04/13/2015	15017001	Alex Lieber-Alessie	2,450.00
08/05/2013	13080501	ALEX N. UDORAH	750.00
10/02/2013	13100201	ALEX N. UDORAH	750.00
10/09/2013	13100901	ALEX N. UDORAH	500.00
10/18/2013	13101801	ALEX N. UDORAH	750.00
10/21/2013	13102101	ALEX N. UDORAH	500.00
11/05/2013	13110501	ALEX N. UDORAH	1,900.00
11/16/2013	13111601	ALEX N. UDORAH	750.00
12/09/2013	13120901	ALEX N. UDORAH	2,450.00
04/01/2014	14040101	ALEX N. UDORAH	6,800.00
05/13/2014	14051302	ALEX N. UDORAH	1,250.00
05/13/2014	14051301	ALEX N. UDORAH	1,000.00
06/17/2014	14061701	ALEX N. UDORAH	2,450.00
07/12/2014	14071201	ALEX N. UDORAH	7,350.00
07/23/2014	14072301	ALEX N. UDORAH	500.00
07/23/2014	14072302	ALEX N. UDORAH	2,450.00
09/23/2014	1492310	ALEX N. UDORAH	2,450.00
10/01/2014	14100112	ALEX N. UDORAH	2,450.00
01/12/2015	15011213	ALEX N. UDORAH	250.00
01/12/2015	15011212	ALEX N. UDORAH	2,450.00
03/04/2015	15030406	ALEX N. UDORAH	750.00
06/16/2015	15061604	ALEX N. UDORAH	800.00
08/09/2015	15081904	ALEX N. UDORAH	4,900.00
08/25/2015	15082504	ALEX N. UDORAH	750.00
09/21/2015	15092104	ALEX N. UDORAH	1,000.00
09/25/2015	15092504	ALEX N. UDORAH	2,450.00

## A/R Aging Detail

## All Transactions

09/30/2015	15093009	ALEX N. UDORAH	2,450.00
10/26/2015	15102605	ALEX N. UDORAH	2,450.00
01/20/2016	15103231	ALEX N. UDORAH	3,000.00
09/20/2016	15012572	ALEX N. UDORAH	4,600.00
10/01/2016	15013011	ALEX N. UDORAH	2,450.00
11/10/2016	15013662	ALEX N. UDORAH	2,450.00
11/17/2016	15013727	ALEX N. UDORAH	250.00
12/20/2016	15014203	ALEX N. UDORAH	250.00
12/26/2016	15014266	ALEX N. UDORAH	2,450.00
01/16/2017	15014477	ALEX N. UDORAH	4,900.00
05/19/2017	15015578	ALEX N. UDORAH	4,900.00
04/18/2015	15041801	ALLENA J. WRIGHT	4,900.00
05/02/2015	15050203	ALLENA J. WRIGHT	4,900.00
02/04/2016	16244	ALLENA J. WRIGHT	1,350.00
08/15/2016	15012213	ALLENA J. WRIGHT	2,450.00
06/26/2017	15015956	ALLENA J. WRIGHT	800.00
10/22/2015	15102217	ALLETTE B WILLIAMS	2,450.00
05/19/2016	16051914	ALTENBERN & ASSOCIATES, PLLC	4,900.00
06/13/2016	16061318	ALTENBERN & ASSOCIATES, PLLC	2,450.00
06/23/2016	16062312	ALTENBERN & ASSOCIATES, PLLC	4,900.00
08/19/2016	15013653	ALTENBERN & ASSOCIATES, PLLC	500.00
09/19/2015	15091904	AMARO LAW FIRM	850.00
09/19/2015	15091903	AMARO LAW FIRM	850.00
10/03/2015	15100302	AMARO LAW FIRM	2,450.00
10/03/2015	15100301	AMARO LAW FIRM	4,900.00
03/29/2016	16032906	AMARO LAW FIRM	250.00
05/23/2018	15017989	AMARO LAW FIRM	5,400.00
06/13/2018	15102904	AMARO LAW FIRM	5,400.00
11/09/2018	15103973	AMARO LAW FIRM	5,400.00
08/22/2017	15016465	Amen Law Firm	500.00
09/02/2015	15090202	ANDREW E. LEMANSKI & ASSOCIATES	800.00
10/07/2015	15100702	ANDREW E. LEMANSKI & ASSOCIATES	4,900.00
07/10/2015	15071001	ANDREW E. LEMANSKI & ASSOCIATES	2,450.00
07/10/2015	15071002	ANDREW E. LEMANSKI & ASSOCIATES	4,900.00
09/03/2015	15017614	ANDREW E. LEMANSKI & ASSOCIATES	9,800.00
09/03/2015	15017615	ANDREW E. LEMANSKI & ASSOCIATES	4,900.00
10/24/2015	15102407	ANDREW L. DRAPKIN	4,900.00
07/21/2017	15016200	ANDREW L. DRAPKIN	4,900.00
09/23/2014	1492306	ANGELICA M. CHAVEZ	2,450.00
12/20/2016	15014206	Anthony W. Hernandez atty at law	4,900.00
12/20/2016	15014207	Anthony W. Hernandez atty at law	4,900.00
12/20/2016	15014208	Anthony W. Hernandez atty at law	4,900.00
12/23/2014	14122309	ARDOIN LAW FIRM	2,450.00
01/05/2015	15010512	ARDOIN LAW FIRM	4,900.00
02/04/2015	15020420	ARDOIN LAW FIRM	2,450.00
04/28/2016	16042809	ARDOIN LAW FIRM	1,100.00
04/01/2015	15040115	AREOLA & ASSOCIATES	800.00

**A/R Aging Detail****All Transactions**

05/13/2015	15051311	AREOLA & ASSOCIATES	2,450.00
05/19/2015	15051905	AREOLA & ASSOCIATES	550.00
01/22/2016	15103252	AREOLA & ASSOCIATES	4,900.00
01/28/2016	15103314	AREOLA & ASSOCIATES	250.00
12/07/2015	151272	AREOLA & ASSOCIATES	4,900.00
02/12/2016	162123	AREOLA & ASSOCIATES	2,450.00
04/19/2016	16041910	AREOLA & ASSOCIATES	850.00
05/16/2016	16051610	AREOLA & ASSOCIATES	4,900.00
05/27/2016	16052708	AREOLA & ASSOCIATES	4,900.00
08/02/2016	15011717	AREOLA & ASSOCIATES	4,900.00
08/12/2016	15011946	AREOLA & ASSOCIATES	7,350.00
08/12/2016	15011947	AREOLA & ASSOCIATES	4,900.00
08/25/2016	15012103	AREOLA & ASSOCIATES	600.00
09/09/2016	15012463	AREOLA & ASSOCIATES	4,900.00
09/15/2016	15012544	AREOLA & ASSOCIATES	2,450.00
11/03/2016	15013559	AREOLA & ASSOCIATES	600.00
11/15/2016	15013703	AREOLA & ASSOCIATES	4,900.00
11/18/2016	15013729	AREOLA & ASSOCIATES	300.00
12/16/2016	15014123	AREOLA & ASSOCIATES	600.00
01/04/2017	15014338	AREOLA & ASSOCIATES	2,450.00
01/12/2017	15014435	AREOLA & ASSOCIATES	4,900.00
03/16/2017	15014843	AREOLA & ASSOCIATES	850.00
04/03/2017	15015075	AREOLA & ASSOCIATES	4,900.00
04/21/2017	15015295	AREOLA & ASSOCIATES	4,900.00
05/01/2017	15015382	AREOLA & ASSOCIATES	7,350.00
06/12/2017	15015844	AREOLA & ASSOCIATES	600.00
10/11/2017	15016525	AREOLA & ASSOCIATES	4,900.00
10/16/2017	15016535	AREOLA & ASSOCIATES	4,350.00
11/15/2017	15016796	AREOLA & ASSOCIATES	1,900.00
11/28/2017	15016926	AREOLA & ASSOCIATES	4,900.00
12/12/2017	15017057	AREOLA & ASSOCIATES	500.00
12/28/2017	15017163	AREOLA & ASSOCIATES	4,900.00
04/23/2018	15017793	AREOLA & ASSOCIATES	2,700.00
10/07/2015	15071010	ARSHAD A. RAMJI	4,350.00
05/05/2015	15050502	ATKERSON LAW FIRM	2,450.00
08/02/2016	15011722	AZINGE LAW FIRM	750.00
08/24/2016	15012095	AZINGE LAW FIRM	4,900.00
09/21/2016	15012638	AZINGE LAW FIRM	500.00
12/29/2016	15014279	AZINGE LAW FIRM	500.00
04/07/2017	15015154	AZINGE LAW FIRM	300.00
01/05/2018	15017221	AZINGE LAW FIRM	2,700.00
11/30/2018	15104056	AZINGE LAW FIRM	800.00
12/04/2018	15104065	AZINGE LAW FIRM	500.00
12/05/2014	14120501	B. VIC SHAPIRO	4,900.00
12/21/2017	15017100	B. VIC SHAPIRO	2,450.00
05/17/2018	15017962	B. VIC SHAPIRO	5,400.00
10/15/2018	15103793	B. VIC SHAPIRO	3,800.00

**A/R Aging Detail****All Transactions**

09/09/2015	15090914	BAE LAW FIRM	800.00
05/10/2017	15015477	BAE LAW FIRM	4,900.00
05/23/2017	15015623	BAE LAW FIRM	2,450.00
05/31/2018	15018069	BAE LAW FIRM	4,900.00
08/23/2018	15103457	BAILEY & GALYEN	1,000.00
11/22/2014	14112204	BANNWART & ASSOCIATES, P.C.	750.00
02/02/2015	15020209	BANNWART & ASSOCIATES, P.C.	250.00
02/09/2015	15020906	BANNWART & ASSOCIATES, P.C.	4,900.00
02/18/2015	15021815	BANNWART & ASSOCIATES, P.C.	4,900.00
02/18/2015	15021812	BANNWART & ASSOCIATES, P.C.	2,450.00
02/20/2015	15022014	BANNWART & ASSOCIATES, P.C.	2,450.00
03/04/2015	15030408	BANNWART & ASSOCIATES, P.C.	4,900.00
05/19/2015	15051910	BANNWART & ASSOCIATES, P.C.	250.00
12/28/2015	15102812	BANNWART & ASSOCIATES, P.C.	2,450.00
12/28/2015	15122804	BANNWART & ASSOCIATES, P.C.	2,450.00
12/29/2015	15122905	BANNWART & ASSOCIATES, P.C.	4,900.00
03/03/2018	15017502	BANNWART & ASSOCIATES, P.C.	5,400.00
05/30/2018	15018038	BANNWART & ASSOCIATES, P.C.	1,000.00
05/30/2018	15018039	BANNWART & ASSOCIATES, P.C.	1,300.00
06/19/2018	15102959	BANNWART & ASSOCIATES, P.C.	5,400.00
06/19/2018	15102961	BANNWART & ASSOCIATES, P.C.	2,700.00
06/27/2018	15103040	BANNWART & ASSOCIATES, P.C.	1,300.00
10/31/2016	15013539	Barry Darnes & Associates, PLLC	4,900.00
08/26/2016	15012151	Barton Law Firm	2,450.00
10/06/2016	15013046	Barton Law Firm	4,900.00
12/07/2015	15103138	BASU LAW FIRM PLLC	2,450.00
11/20/2018	15104028	BATES & COLEMAN, P.C.	5,400.00
08/14/2015	15081405	BEGUM LAW GROUP	9,800.00
08/17/2015	15081706	BEGUM LAW GROUP	9,800.00
08/22/2015	15082201	BEGUM LAW GROUP	7,350.00
09/02/2015	15090215	BEGUM LAW GROUP	2,450.00
09/02/2015	15090214	BEGUM LAW GROUP	4,900.00
01/30/2014	15011923	BEN ABBOTT P.C.	2,450.00
12/29/2016	15014286	BEN ABBOTT P.C.	2,450.00
02/02/2015	15020213	BEN E. MBONU, P.C.	250.00
02/09/2015	15020911	BEN E. MBONU, P.C.	250.00
08/21/2015	150821204	BEN E. MBONU, P.C.	250.00
02/04/2016	16248	BEN E. MBONU, P.C.	250.00
02/17/2016	162176	BEN E. MBONU, P.C.	4,900.00
03/01/2016	16311	BEN E. MBONU, P.C.	2,450.00
02/18/2016	162182	BEN E. MBONU, P.C.	2,450.00
04/27/2016	16042705	BEN E. MBONU, P.C.	4,900.00
04/29/2016	16042903	BEN E. MBONU, P.C.	4,900.00
05/25/2016	16052503	BEN E. MBONU, P.C.	4,900.00
05/25/2016	16052504	BEN E. MBONU, P.C.	7,350.00
05/25/2016	16052506	BEN E. MBONU, P.C.	4,900.00
06/15/2016	16061504	BEN E. MBONU, P.C.	2,450.00

**A/R Aging Detail****All Transactions**

06/16/2016	16061605	BEN E. MBONU, P.C.	4,900.00
06/17/2016	16061701	BEN E. MBONU, P.C.	2,450.00
06/23/2016	16062318	BEN E. MBONU, P.C.	4,900.00
07/15/2016	15011477	BEN E. MBONU, P.C.	2,450.00
08/06/2016	15011708	BEN E. MBONU, P.C.	2,450.00
07/21/2016	15011734	BEN E. MBONU, P.C.	4,900.00
08/20/2016	15012047	BEN E. MBONU, P.C.	2,450.00
08/24/2016	15012089	BEN E. MBONU, P.C.	4,900.00
10/24/2016	15013395	BEN E. MBONU, P.C.	2,450.00
11/04/2016	15013586	BEN E. MBONU, P.C.	2,450.00
12/22/2016	15014229	BEN E. MBONU, P.C.	2,450.00
04/20/2017	15015290	BEN E. MBONU, P.C.	750.00
04/25/2017	15015318	BEN E. MBONU, P.C.	500.00
05/02/2017	15015387	BEN E. MBONU, P.C.	7,350.00
05/02/2017	15015388	BEN E. MBONU, P.C.	2,450.00
05/05/2017	15015429	BEN E. MBONU, P.C.	2,450.00
12/18/2018	15104119	BENJAMIN ROBERTS ATTORNEY AT LAW	9,600.00
01/15/2019	15104293	BENJAMIN ROBERTS ATTORNEY AT LAW	6,400.00
01/15/2019	15104296	BENJAMIN ROBERTS ATTORNEY AT LAW	6,400.00
04/05/2017	15015124	BENOIT LAW, PLLC	1,050.00
08/01/2017	15016283	BENOIT LAW, PLLC	500.00
06/29/2018	15103054	BENOIT LAW, PLLC	700.00
08/07/2015	15080704	BERGQUIST LAW FIRM	4,900.00
08/07/2015	15080703	BERGQUIST LAW FIRM	4,900.00
01/05/2016	15103157	BERGQUIST LAW FIRM	4,900.00
01/05/2016	15103151	BERGQUIST LAW FIRM	4,900.00
01/08/2016	15103085	BERGQUIST LAW FIRM	2,450.00
01/09/2016	15103195	BERGQUIST LAW FIRM	4,900.00
01/14/2016	15103123	BERGQUIST LAW FIRM	4,900.00
12/17/2015	1512172	BERGQUIST LAW FIRM	750.00
12/17/2015	1512176	BERGQUIST LAW FIRM	500.00
12/17/2015	1512177	BERGQUIST LAW FIRM	500.00
12/17/2015	1512178	BERGQUIST LAW FIRM	750.00
04/07/2016	16472	BERGQUIST LAW FIRM	600.00
04/07/2016	16478	BERGQUIST LAW FIRM	550.00
04/05/2016	16040501	BERGQUIST LAW FIRM	4,900.00
04/11/2016	16041109	BERGQUIST LAW FIRM	4,900.00
04/12/2016	16041204	BERGQUIST LAW FIRM	4,900.00
04/29/2016	16042904	BERGQUIST LAW FIRM	4,900.00
04/29/2016	16042906	BERGQUIST LAW FIRM	750.00
05/23/2016	16052307	BERGQUIST LAW FIRM	850.00
11/18/2015	15100962	BERGQUIST LAW FIRM	2,450.00
11/18/2015	15100963	BERGQUIST LAW FIRM	2,450.00
10/04/2018	15103725	BERGQUIST LAW FIRM	900.00
10/04/2018	15103726	BERGQUIST LAW FIRM	600.00
01/10/2019	15104267	BERGQUIST LAW FIRM	800.00
02/20/2019	15104465	BERGQUIST LAW FIRM	6,400.00

**A/R Aging Detail****All Transactions**

05/20/2019	1512610	BERGQUIST LAW FIRM	3,200.00
08/08/2019	1512981	BERGQUIST LAW FIRM	3,200.00
03/20/2018	15017603	BERNARD BOLANOS	2,700.00
01/31/2019	15104378	BERNARD BOLANOS	2,400.00
07/18/2015	15071805	BEVERLY R CARUTHERS	750.00
03/02/2016	16322	BEVERLY R CARUTHERS	2,450.00
03/18/2016	16031807	BEVERLY R CARUTHERS	2,450.00
04/11/2016	16041103	BEVERLY R CARUTHERS	4,900.00
06/15/2016	16061508	BEVERLY R CARUTHERS	4,900.00
06/29/2016	15011960	BEVERLY R CARUTHERS	2,450.00
02/19/2018	15017448	BEVERLY R CARUTHERS	300.00
06/05/2015	15060502	BICKHAM LAW	2,450.00
02/11/2016	1621117	BICKHAM LAW	2,450.00
08/20/2018	15103404	BICKHAM LAW	1,600.00
08/17/2015	15081707	BILL KOHLHAUSEN, P.C.	2,450.00
02/24/2016	162242	BOJE & ASSOCIATES PLLC	2,700.00
03/03/2016	16030311	BOJE & ASSOCIATES PLLC	250.00
06/13/2018	15102913	BONILLA & CHAPA, P.C.	2,700.00
09/07/2019	1156	BONILLA & CHAPA, P.C.	6,400.00
08/11/2014	1481111	BORMASTE & ASSOCIATES	2,450.00
09/09/2016	15012460	BORMASTE & ASSOCIATES	4,900.00
06/07/2018	14101506	BRANN SULLIVAN	5,400.00
06/06/2018	15100611	BRANN SULLIVAN	5,400.00
11/20/2018	15104018	BRENDA J. WILLIAMS & ASSOC.	5,400.00
11/20/2018	15104023	BRENDA J. WILLIAMS & ASSOC.	5,400.00
12/16/2014	14121611	BRIAN H. CROCKETT	7,350.00
01/23/2016	15102870	BRIAN H. CROCKETT	4,900.00
06/09/2016	16060909	BRIAN WHITE	250.00
06/13/2016	16061323	BRIAN WHITE	250.00
03/22/2017	15014948	BRIAN WHITE	4,900.00
06/14/2017	15015863	BRIAN WHITE	550.00
04/30/2018	15017837	BRIAN WHITE	2,700.00
12/09/2016	15013964	BRONSTON LEGAL PC	2,450.00
08/21/2017	15016460	BRONSTON LEGAL PC	4,900.00
01/17/2019	15104306	BRONSTON LEGAL PC	6,400.00
03/03/2016	16030302	BROWN & MUSSLEWHITE LLLP	4,900.00
03/03/2016	16030303	BROWN & MUSSLEWHITE LLLP	2,450.00
03/17/2016	16031703	BROWN & MUSSLEWHITE LLLP	2,450.00
03/17/2016	16031704	BROWN & MUSSLEWHITE LLLP	2,450.00
08/29/2015	15017041	BROWN & MUSSLEWHITE LLLP	4,900.00
08/10/2015	15081009	BROWN LAW GROUP, PLLC	4,900.00
04/09/2016	16492	BROWN LAW GROUP, PLLC	2,450.00
09/09/2016	15012446	BROWN LAW GROUP, PLLC	2,450.00
11/21/2016	15013755	BROWN LAW GROUP, PLLC	4,900.00
11/22/2016	15013774	BROWN LAW GROUP, PLLC	4,900.00
11/22/2016	15013775	BROWN LAW GROUP, PLLC	4,900.00
12/07/2016	15013940	BROWN LAW GROUP, PLLC	4,900.00

## HEALTHPLUS IMAGING

## A/R Aging Detail

## All Transactions

06/13/2017	15015858	BROWN LAW GROUP, PLLC	850.00
01/20/2018	15017274	BROWN LAW GROUP, PLLC	2,700.00
05/09/2018	15017888	BROWN LAW GROUP, PLLC	1,000.00
06/29/2018	15103052	BROWN LAW GROUP, PLLC	8,100.00
01/02/2019	15104201	BROWN LAW GROUP, PLLC	6,400.00
01/24/2019	15104346	BRUERA LAW	9,600.00
07/06/2018	15103088	BUI & NHAN PLCC	8,100.00
12/07/2018	15104088	BUI & NHAN PLCC	6,400.00
12/20/2018	15104133	BUI & NHAN PLCC	1,200.00
01/18/2019	15104322	BUI & NHAN PLCC	6,400.00
05/10/2019	1512567	BUI & NHAN PLCC	800.00
05/10/2019	1512568	BUI & NHAN PLCC	800.00
06/20/2019	1512747	BUI & NHAN PLCC	3,200.00
10/22/2019	1379	BUI & NHAN PLCC	1,200.00
10/23/2019	1384	BUI & NHAN PLCC	2,400.00
06/12/2019	1512718	Cacha & Associates	1,200.00
08/06/2019	1512968	Cacha & Associates	3,200.00
08/21/2019	1082	Cacha & Associates	800.00
08/21/2019	1083	Cacha & Associates	800.00
09/16/2019	1209	Cacha & Associates	6,400.00
10/03/2019	1284	Cacha & Associates	3,200.00
07/13/2015	15071310	Calvin Hoang	250.00
01/07/2016	15103182	CAO & ASSOCIATES, P.C.	6,440.00
01/07/2016	15103183	CAO & ASSOCIATES, P.C.	2,270.00
09/23/2015	15092301	CAO & ASSOCIATES, P.C.	2,450.00
07/22/2015	15072208	CAO & ASSOCIATES, P.C.	2,450.00
07/03/2015	15070317	CAO & ASSOCIATES, P.C.	4,900.00
05/20/2015	15052001	CAO & ASSOCIATES, P.C.	2,450.00
02/05/2015	15020506	CAO & ASSOCIATES, P.C.	800.00
01/06/2015	15010614	CAO & ASSOCIATES, P.C.	4,900.00
12/30/2014	14123012	CAO & ASSOCIATES, P.C.	4,900.00
12/08/2014	14120805	CAO & ASSOCIATES, P.C.	550.00
11/13/2014	14111317	CAO & ASSOCIATES, P.C.	550.00
10/09/2014	14100903	CAO & ASSOCIATES, P.C.	750.00
10/06/2014	14100611	CAO & ASSOCIATES, P.C.	500.00
09/19/2014	1491914	CAO & ASSOCIATES, P.C.	4,900.00
09/19/2014	1491915	CAO & ASSOCIATES, P.C.	2,450.00
08/30/2014	1483002	CAO & ASSOCIATES, P.C.	2,450.00
08/30/2014	1483003	CAO & ASSOCIATES, P.C.	2,450.00
08/15/2014	1481506	CAO & ASSOCIATES, P.C.	2,450.00
08/15/2014	1481507	CAO & ASSOCIATES, P.C.	2,450.00
06/17/2016	16061707	CAO & ASSOCIATES, P.C.	4,900.00
08/03/2016	15011653	CAO & ASSOCIATES, P.C.	2,450.00
09/13/2016	15012441	CAO & ASSOCIATES, P.C.	1,100.00
09/16/2016	15012551	CAO & ASSOCIATES, P.C.	4,900.00
10/17/2016	15013160	CAO & ASSOCIATES, P.C.	600.00
10/17/2016	15013162	CAO & ASSOCIATES, P.C.	600.00



## A/R Aging Detail

## All Transactions

12/20/2016	15014189	CAO & ASSOCIATES, P.C.	600.00
02/11/2017	15014788	CAO & ASSOCIATES, P.C.	600.00
02/24/2017	15014949	CAO & ASSOCIATES, P.C.	9,800.00
03/18/2017	15014887	CAO & ASSOCIATES, P.C.	2,450.00
03/24/2017	15014986	CAO & ASSOCIATES, P.C.	4,900.00
09/19/2018	15103632	CAO & ASSOCIATES, P.C.	900.00
09/19/2018	15103633	CAO & ASSOCIATES, P.C.	1,200.00
10/16/2018	15103808	CAO & ASSOCIATES, P.C.	2,700.00
10/16/2018	15103809	CAO & ASSOCIATES, P.C.	2,700.00
12/14/2018	15104111	CAO & ASSOCIATES, P.C.	3,200.00
12/14/2018	15104112	CAO & ASSOCIATES, P.C.	3,200.00
06/10/2019	1512706	CAO & ASSOCIATES, P.C.	1,200.00
06/17/2019	1512729	CAO & ASSOCIATES, P.C.	3,200.00
09/05/2019	1147	CAO & ASSOCIATES, P.C.	8,800.00
09/05/2019	1148	CAO & ASSOCIATES, P.C.	8,800.00
10/04/2019	1296	CAO & ASSOCIATES, P.C.	6,400.00
06/23/2016	16062324	CELESTINE UDE	500.00
07/01/2016	15011570	CELESTINE UDE	250.00
08/01/2016	15011637	CELESTINE UDE	2,450.00
07/18/2016	15011807	CELESTINE UDE	750.00
06/29/2016	15011838	CELESTINE UDE	300.00
12/28/2017	15017186	CESAR ORNELAS LAW	800.00
10/05/2016	15013036	CHANCELLOR'S II LAW CENTER	1,900.00
10/03/2016	15013042	CHANCELLOR'S II LAW CENTER	250.00
11/06/2018	15103942	CHARLES H. KWON	2,700.00
11/06/2018	15103943	CHARLES H. KWON	2,700.00
11/08/2018	15103966	CHARLES H. KWON	1,900.00
12/09/2017	15017026	CHILDS LAW FIRM P.C.	2,450.00
07/28/2015	15072801	CHRISTINA M.MARKS	4,900.00
08/06/2015	15080612	CHRISTINA M.MARKS	2,450.00
09/09/2015	15090906	CHRISTINA M.MARKS	2,450.00
09/30/2015	15093010	CHRISTINA M.MARKS	2,450.00
10/26/2015	15102615	CHRISTINA M.MARKS	2,450.00
10/30/2015	15103002	CHRISTINA M.MARKS	2,450.00
02/10/2016	162107	CHRISTINA M.MARKS	2,450.00
05/26/2016	16052601	CHRISTINA M.MARKS	4,900.00
06/02/2016	16060206	CHRISTINA M.MARKS	4,900.00
06/10/2016	16061008	CHRISTINA M.MARKS	4,900.00
06/07/2016	15011789	CHRISTINA M.MARKS	4,900.00
10/27/2017	15016641	CHRISTINA M.MARKS	1,250.00
10/30/2017	15016659	CHRISTINA M.MARKS	1,050.00
10/01/2018	15103710	CHRISTINA M.MARKS	2,700.00
11/13/2018	15103987	CHRISTINA M.MARKS	5,400.00
11/15/2018	15103998	CHRISTINA M.MARKS	5,400.00
11/20/2018	15104027	CHRISTINA M.MARKS	2,700.00
12/07/2018	15104083	CHRISTINA M.MARKS	3,200.00
12/21/2018	15104145	CHRISTINA M.MARKS	3,200.00

**A/R Aging Detail****All Transactions**

07/31/2019	1512939	CHRISTINA M.MARKS	3,200.00
11/20/2015	15112005	CHRISTOPHER M PHAM LAW GROUP	1,050.00
09/08/2015	15090810	CHRISTOPHER M PHAM LAW GROUP	2,750.00
09/17/2015	15091701	CHRISTOPHER M PHAM LAW GROUP	4,900.00
11/19/2015	15100896	CHRISTOPHER M PHAM LAW GROUP	750.00
11/25/2015	15100897	CHRISTOPHER M PHAM LAW GROUP	1,900.00
01/03/2018	15017181	CIANO PASTA	2,450.00
11/18/2015	15103172	CLARKE & ASSOCIATES, PLLC	2,450.00
09/09/2015	15090908	CLARKE & ASSOCIATES, PLLC	500.00
08/04/2015	15080407	CLARKE & ASSOCIATES, PLLC	2,450.00
06/12/2015	15061208	CLARKE & ASSOCIATES, PLLC	2,450.00
01/19/2015	15011912	CLARKE & ASSOCIATES, PLLC	2,450.00
01/14/2015	15011403	CLARKE & ASSOCIATES, PLLC	4,900.00
12/16/2014	14121604	CLARKE & ASSOCIATES, PLLC	4,900.00
11/06/2014	14110605	CLARKE & ASSOCIATES, PLLC	550.00
11/06/2014	14110606	CLARKE & ASSOCIATES, PLLC	650.00
09/11/2014	1491107	CLARKE & ASSOCIATES, PLLC	4,900.00
09/11/2014	1491104	CLARKE & ASSOCIATES, PLLC	4,900.00
06/14/2016	16061406	CLARKE & ASSOCIATES, PLLC	4,900.00
07/09/2016	15011665	CLARKE & ASSOCIATES, PLLC	4,900.00
07/21/2016	15011726	CLARKE & ASSOCIATES, PLLC	2,450.00
01/07/2016	15012511	CLARKE & ASSOCIATES, PLLC	1,250.00
01/07/2016	15012512	CLARKE & ASSOCIATES, PLLC	500.00
10/05/2016	15013041	CLARKE & ASSOCIATES, PLLC	7,350.00
10/20/2016	15013280	CLARKE & ASSOCIATES, PLLC	850.00
10/26/2016	15013436	CLARKE & ASSOCIATES, PLLC	4,900.00
11/04/2016	15013585	CLARKE & ASSOCIATES, PLLC	4,450.00
11/07/2016	15013629	CLARKE & ASSOCIATES, PLLC	7,350.00
11/08/2016	15013630	CLARKE & ASSOCIATES, PLLC	9,800.00
05/19/2016	15013666	CLARKE & ASSOCIATES, PLLC	1,000.00
12/02/2016	15013900	CLARKE & ASSOCIATES, PLLC	4,900.00
03/06/2017	15015047	CLARKE & ASSOCIATES, PLLC	2,450.00
03/10/2017	15014796	CLARKE & ASSOCIATES, PLLC	2,450.00
05/24/2017	15015650	CLARKE & ASSOCIATES, PLLC	2,450.00
05/31/2017	15015742	CLARKE & ASSOCIATES, PLLC	2,450.00
01/16/2016	15103206	CLARKE & ASSOCIATES, PLLC	2,450.00
06/29/2018	15103053	CLARKE & ASSOCIATES, PLLC	5,400.00
06/29/2018	15103055	CLARKE & ASSOCIATES, PLLC	5,400.00
08/17/2018	15103393	CLARKE & ASSOCIATES, PLLC	5,400.00
08/20/2018	15103421	CLARKE & ASSOCIATES, PLLC	5,400.00
01/30/2019	15104368	CLARKE & ASSOCIATES, PLLC	800.00
05/22/2019	1512624	CLARKE & ASSOCIATES, PLLC	800.00
05/22/2019	1512626	CLARKE & ASSOCIATES, PLLC	800.00
07/19/2019	1512887	CLARKE & ASSOCIATES, PLLC	3,200.00
07/19/2019	1512888	CLARKE & ASSOCIATES, PLLC	3,200.00
10/03/2019	1289	CLARKE & ASSOCIATES, PLLC	6,400.00
02/26/2016	16022601	CLYDE J. MOORE	4,900.00

## A/R Aging Detail

## All Transactions

11/09/2015	15103198	CLYDE J. MOORE	500.00
10/01/2013	13100146	CLYDE J. MOORE	2,700.00
09/25/2013	1392545	CLYDE J. MOORE	7,350.00
09/06/2013	13090601	CLYDE J. MOORE	2,450.00
08/27/2013	1382743	CLYDE J. MOORE	2,450.00
08/13/2013	1381342	CLYDE J. MOORE	7,350.00
08/12/2013	1381241	CLYDE J. MOORE	4,900.00
08/02/2013	1380240	CLYDE J. MOORE	2,450.00
08/01/2013	1380137	CLYDE J. MOORE	2,450.00
08/01/2013	1380138	CLYDE J. MOORE	2,450.00
08/01/2013	1380139	CLYDE J. MOORE	2,450.00
07/29/2013	1372936	CLYDE J. MOORE	2,450.00
07/24/2013	1372435	CLYDE J. MOORE	4,900.00
07/18/2013	1371834	CLYDE J. MOORE	7,350.00
07/16/2013	1371632	CLYDE J. MOORE	4,900.00
07/16/2013	1371633	CLYDE J. MOORE	2,450.00
07/12/2013	1371231	CLYDE J. MOORE	2,450.00
07/10/2013	1371030	CLYDE J. MOORE	2,450.00
07/08/2013	1370826	CLYDE J. MOORE	2,450.00
07/08/2013	1370828	CLYDE J. MOORE	2,450.00
07/08/2013	1370829	CLYDE J. MOORE	2,450.00
07/08/2013	13070801	CLYDE J. MOORE	4,900.00
07/03/2013	1370325	CLYDE J. MOORE	4,900.00
07/02/2013	1370224	CLYDE J. MOORE	2,450.00
07/01/2013	1370122	CLYDE J. MOORE	4,900.00
07/01/2013	1370123	CLYDE J. MOORE	4,900.00
06/24/2013	1362420	CLYDE J. MOORE	7,350.00
06/24/2013	1362421	CLYDE J. MOORE	2,450.00
06/21/2013	1362119	CLYDE J. MOORE	2,450.00
06/19/2013	1361918	CLYDE J. MOORE	2,450.00
06/15/2013	1361516	CLYDE J. MOORE	2,450.00
06/15/2013	1361517	CLYDE J. MOORE	2,450.00
06/14/2013	1361415	CLYDE J. MOORE	2,450.00
06/13/2013	1361314	CLYDE J. MOORE	2,450.00
06/10/2013	1361013	CLYDE J. MOORE	2,450.00
06/03/2013	1360312	CLYDE J. MOORE	4,900.00
05/13/2013	1351311	CLYDE J. MOORE	4,900.00
05/04/2013	1350409	CLYDE J. MOORE	2,450.00
05/02/2013	1350208	CLYDE J. MOORE	2,450.00
04/26/2013	1342607	CLYDE J. MOORE	2,450.00
04/20/2013	1342006	CLYDE J. MOORE	2,450.00
04/18/2013	1341805	CLYDE J. MOORE	2,450.00
04/10/2013	1341003	CLYDE J. MOORE	2,450.00
04/10/2013	1341004	CLYDE J. MOORE	2,450.00
04/05/2013	1340502	CLYDE J. MOORE	4,900.00
01/25/2013	13012501	CLYDE J. MOORE	4,900.00
06/09/2016	16060911	CLYDE J. MOORE	250.00

**A/R Aging Detail****All Transactions**

06/11/2016	16061106	CLYDE J. MOORE	2,450.00
06/28/2016	16062802	CLYDE J. MOORE	750.00
07/21/2016	15011517	CLYDE J. MOORE	2,450.00
07/21/2016	15011518	CLYDE J. MOORE	2,450.00
10/04/2016	15013029	COLEMAN & ASSOCIATES, P.C.	850.00
10/04/2016	15013030	COLEMAN & ASSOCIATES, P.C.	850.00
06/26/2015	15062611	COLUMBUS E. ANYANWU & ASSOCIATES	250.00
04/21/2016	16042113	COLUMBUS E. ANYANWU & ASSOCIATES	550.00
08/24/2016	15012093	COLUMBUS E. ANYANWU & ASSOCIATES	4,900.00
01/07/2017	15014399	COLUMBUS E. ANYANWU & ASSOCIATES	250.00
03/29/2017	15015029	COLUMBUS E. ANYANWU & ASSOCIATES	250.00
03/29/2017	15015030	COLUMBUS E. ANYANWU & ASSOCIATES	250.00
07/17/2015	15071701	COOPER & CUSHINGBERRY LLP	2,450.00
09/15/2016	15012543	COOPER & CUSHINGBERRY LLP	4,900.00
09/17/2016	15012594	COOPER & CUSHINGBERRY LLP	550.00
10/21/2016	15013298	COOPER & CUSHINGBERRY LLP	2,450.00
11/23/2016	15013792	COOPER & CUSHINGBERRY LLP	4,900.00
12/22/2018	15104178	COOPER & CUSHINGBERRY LLP	12,800.00
02/20/2019	15104463	COOPER & CUSHINGBERRY LLP	6,400.00
04/20/2017	15015286	Cornel A. Williams & Associates	1,350.00
05/10/2017	15015481	Cornel A. Williams & Associates	7,350.00
01/29/2016	15103324	CORRERO & LEISURE, P.C.	300.00
04/30/2016	16043009	CORRERO & LEISURE, P.C.	600.00
04/30/2016	16043010	CORRERO & LEISURE, P.C.	600.00
06/04/2016	16060402	CORRERO & LEISURE, P.C.	4,900.00
06/25/2016	16062505	CORRERO & LEISURE, P.C.	4,900.00
12/16/2015	1512162	COX PRADIA LAW FIRM	1,900.00
12/17/2015	1512175	COX PRADIA LAW FIRM	2,450.00
12/18/2015	1512181	COX PRADIA LAW FIRM	4,900.00
12/21/2015	1512214	COX PRADIA LAW FIRM	2,450.00
12/28/2015	1512286	COX PRADIA LAW FIRM	4,900.00
12/28/2015	1512287	COX PRADIA LAW FIRM	3,800.00
02/01/2016	16217	COX PRADIA LAW FIRM	9,800.00
02/03/2016	16236	COX PRADIA LAW FIRM	2,450.00
02/04/2016	16249	COX PRADIA LAW FIRM	4,900.00
02/11/2016	162116	COX PRADIA LAW FIRM	4,900.00
04/02/2016	16428	COX PRADIA LAW FIRM	4,900.00
02/26/2016	16022606	COX PRADIA LAW FIRM	2,450.00
02/26/2016	16022607	COX PRADIA LAW FIRM	4,900.00
02/27/2016	16022702	COX PRADIA LAW FIRM	7,350.00
03/05/2016	16030502	COX PRADIA LAW FIRM	4,900.00
03/09/2016	16030904	COX PRADIA LAW FIRM	4,900.00
03/31/2016	16033106	COX PRADIA LAW FIRM	300.00
06/22/2013	13062201	COX PRADIA LAW FIRM	4,900.00
01/16/2016	15103207	COX PRADIA LAW FIRM	9,800.00
01/07/2016	15103175	COX PRADIA LAW FIRM	2,100.00
11/09/2015	15100869	COX PRADIA LAW FIRM	5,700.00

**A/R Aging Detail****All Transactions**

10/22/2015	15102208	COX PRADIA LAW FIRM	2,450.00
09/24/2015	15092412	COX PRADIA LAW FIRM	2,450.00
09/10/2015	15091009	COX PRADIA LAW FIRM	7,350.00
09/02/2015	15090216	COX PRADIA LAW FIRM	800.00
08/28/2015	15082801	COX PRADIA LAW FIRM	2,450.00
08/04/2015	15080409	COX PRADIA LAW FIRM	7,350.00
07/27/2015	15072703	COX PRADIA LAW FIRM	4,900.00
07/27/2015	15072704	COX PRADIA LAW FIRM	4,900.00
07/21/2015	15072105	COX PRADIA LAW FIRM	2,450.00
07/17/2015	15071703	COX PRADIA LAW FIRM	2,450.00
06/29/2015	15062903	COX PRADIA LAW FIRM	250.00
06/19/2015	15061906	COX PRADIA LAW FIRM	550.00
06/12/2015	15061202	COX PRADIA LAW FIRM	4,900.00
06/01/2015	15060104	COX PRADIA LAW FIRM	250.00
03/26/2015	15032604	COX PRADIA LAW FIRM	4,900.00
03/12/2015	15031205	COX PRADIA LAW FIRM	800.00
03/12/2015	15031206	COX PRADIA LAW FIRM	1,050.00
02/26/2015	15022606	COX PRADIA LAW FIRM	2,450.00
01/31/2015	15013109	COX PRADIA LAW FIRM	500.00
01/31/2015	15013110	COX PRADIA LAW FIRM	500.00
01/26/2015	15012607	COX PRADIA LAW FIRM	500.00
01/19/2015	15011910	COX PRADIA LAW FIRM	250.00
12/19/2014	14121919	COX PRADIA LAW FIRM	4,900.00
12/18/2014	14121811	COX PRADIA LAW FIRM	2,450.00
11/21/2014	14112108	COX PRADIA LAW FIRM	550.00
10/01/2014	14100110	COX PRADIA LAW FIRM	2,450.00
08/20/2014	1482004	COX PRADIA LAW FIRM	3,800.00
08/11/2014	1481101	COX PRADIA LAW FIRM	4,900.00
08/05/2014	1480506	COX PRADIA LAW FIRM	4,900.00
08/05/2014	14080501	COX PRADIA LAW FIRM	4,900.00
08/05/2014	1480512	COX PRADIA LAW FIRM	4,900.00
07/30/2014	14073001	COX PRADIA LAW FIRM	4,900.00
07/01/2014	14070102	COX PRADIA LAW FIRM	2,450.00
05/24/2014	14052401	COX PRADIA LAW FIRM	4,900.00
04/04/2014	14040401	COX PRADIA LAW FIRM	4,900.00
03/11/2014	14031101	COX PRADIA LAW FIRM	2,450.00
02/24/2014	14022401	COX PRADIA LAW FIRM	4,900.00
12/19/2013	13121901	COX PRADIA LAW FIRM	7,350.00
11/18/2013	13111801	COX PRADIA LAW FIRM	2,450.00
11/13/2013	13111301	COX PRADIA LAW FIRM	4,900.00
11/07/2013	13110701	COX PRADIA LAW FIRM	750.00
11/07/2013	13110702	COX PRADIA LAW FIRM	4,900.00
11/02/2013	13110201	COX PRADIA LAW FIRM	4,900.00
10/29/2013	13102901	COX PRADIA LAW FIRM	1,000.00
08/29/2013	13082901	COX PRADIA LAW FIRM	750.00
08/20/2013	13082001	COX PRADIA LAW FIRM	2,450.00
08/12/2013	13081201	COX PRADIA LAW FIRM	2,450.00

## A/R Aging Detail

## All Transactions

07/16/2013	13071601	COX PRADIA LAW FIRM	4,900.00
06/07/2016	16060703	COX PRADIA LAW FIRM	4,900.00
06/07/2016	16061305	COX PRADIA LAW FIRM	4,900.00
06/15/2016	16061507	COX PRADIA LAW FIRM	4,900.00
07/05/2016	15011582	COX PRADIA LAW FIRM	7,350.00
02/18/2016	15011618	COX PRADIA LAW FIRM	7,350.00
08/08/2016	15011764	COX PRADIA LAW FIRM	550.00
02/19/2016	15011855	COX PRADIA LAW FIRM	2,450.00
09/14/2016	15012518	COX PRADIA LAW FIRM	2,450.00
09/16/2016	15012557	COX PRADIA LAW FIRM	600.00
10/07/2016	15013057	COX PRADIA LAW FIRM	1,100.00
06/23/2017	15015942	COX PRADIA LAW FIRM	600.00
11/16/2017	15016806	COX PRADIA LAW FIRM	4,900.00
11/29/2017	15016959	COX PRADIA LAW FIRM	4,900.00
05/29/2018	15018032	COX PRADIA LAW FIRM	600.00
07/26/2018	15103225	COX PRADIA LAW FIRM	1,200.00
08/13/2018	15103352	COX PRADIA LAW FIRM	5,400.00
08/14/2018	15103353	COX PRADIA LAW FIRM	2,700.00
08/31/2018	15103525	COX PRADIA LAW FIRM	2,700.00
09/05/2018	15103549	COX PRADIA LAW FIRM	8,100.00
09/12/2018	15103589	COX PRADIA LAW FIRM	5,400.00
10/22/2018	15103843	COX PRADIA LAW FIRM	300.00
12/14/2015	1512145	CRIACO & ASSOCIATES	4,900.00
11/21/2015	1511212	CRISTOBAL GALINDO, PC	2,450.00
10/22/2014	14102204	CRISTOBAL GALINDO, PC	550.00
12/26/2014	14122605	CRISTOBAL GALINDO, PC	800.00
08/03/2015	15080306	CRISTOBAL GALINDO, PC	4,900.00
09/18/2015	15091801	CRISTOBAL GALINDO, PC	1,900.00
02/26/2016	16022602	CRISTOBAL GALINDO, PC	2,450.00
05/03/2017	15015398	CRISTOBAL GALINDO, PC	7,350.00
05/17/2017	15015548	CRISTOBAL GALINDO, PC	4,900.00
08/20/2016	15012048	CROCKETT LAW	1,100.00
10/28/2016	15013478	CROCKETT LAW	7,350.00
04/29/2015	15016761	CROCKETT LAW	5,700.00
04/29/2015	15016763	CROCKETT LAW	1,800.00
06/25/2018	15102993	CROCKETT LAW	400.00
06/25/2018	15102994	CROCKETT LAW	1,600.00
07/27/2018	15103237	CROCKETT LAW	400.00
08/06/2018	15103298	CROCKETT LAW	8,100.00
12/01/2018	15104059	CROCKETT LAW	5,400.00
12/28/2018	15104196	CROCKETT LAW	6,400.00
05/19/2015	15015557	CROWDER LAW FIRM	250.00
06/08/2015	15015558	CROWDER LAW FIRM	2,450.00
03/09/2017	15014776	Cynthia V. Maldonado	7,350.00
06/29/2015	15062901	D'Ann Hinkle	750.00
07/31/2015	15073102	D'Ann Hinkle	4,900.00
01/25/2016	15103272	D'Ann Hinkle	2,450.00

## A/R Aging Detail

## All Transactions

02/06/2016	16265	D'Ann Hinkle	4,900.00
05/24/2016	16052408	D'Ann Hinkle	1,550.00
06/09/2016	16060903	D'Ann Hinkle	2,450.00
03/28/2016	15011797	D'Ann Hinkle	500.00
08/27/2016	15012134	D'Ann Hinkle	600.00
09/13/2016	15012440	D'Ann Hinkle	4,900.00
10/24/2016	15013482	D'Ann Hinkle	2,450.00
03/24/2017	15014993	D'Ann Hinkle	1,050.00
12/16/2017	15017087	D'Ann Hinkle	4,900.00
11/12/2018	15103981	D'Ann Hinkle	2,700.00
03/31/2016	16033107	D. MILLER & ASSOCIATES, PLLC	500.00
02/29/2016	16022907	D. MILLER & ASSOCIATES, PLLC	250.00
05/04/2016	16050407	D. MILLER & ASSOCIATES, PLLC	600.00
10/05/2015	15100516	D. MILLER & ASSOCIATES, PLLC	7,350.00
08/15/2015	15081503	D. MILLER & ASSOCIATES, PLLC	600.00
03/13/2015	15031308	D. MILLER & ASSOCIATES, PLLC	2,450.00
02/27/2015	15022716	D. MILLER & ASSOCIATES, PLLC	500.00
12/05/2014	14120503	D. MILLER & ASSOCIATES, PLLC	4,900.00
11/22/2014	14112206	D. MILLER & ASSOCIATES, PLLC	4,900.00
11/18/2014	14111809	D. MILLER & ASSOCIATES, PLLC	4,900.00
11/18/2014	14111810	D. MILLER & ASSOCIATES, PLLC	4,900.00
11/04/2014	14110409	D. MILLER & ASSOCIATES, PLLC	550.00
11/03/2014	14110305	D. MILLER & ASSOCIATES, PLLC	800.00
10/03/2014	14100301	D. MILLER & ASSOCIATES, PLLC	2,450.00
10/03/2014	14100302	D. MILLER & ASSOCIATES, PLLC	2,450.00
08/04/2014	1480417	D. MILLER & ASSOCIATES, PLLC	750.00
06/21/2016	16062107	D. MILLER & ASSOCIATES, PLLC	2,450.00
09/30/2016	15012787	D. MILLER & ASSOCIATES, PLLC	750.00
10/11/2016	15013089	D. MILLER & ASSOCIATES, PLLC	4,900.00
02/04/2017	15014712	D. MILLER & ASSOCIATES, PLLC	600.00
02/14/2017	15014805	D. MILLER & ASSOCIATES, PLLC	4,900.00
06/06/2017	15015791	D. MILLER & ASSOCIATES, PLLC	1,000.00
06/06/2017	15015792	D. MILLER & ASSOCIATES, PLLC	1,000.00
04/24/2018	15017805	D. MILLER & ASSOCIATES, PLLC	300.00
05/11/2018	15017909	D. MILLER & ASSOCIATES, PLLC	900.00
05/21/2019	1512619	D. MILLER & ASSOCIATES, PLLC	500.00
11/25/2015	1511251	DAL FENTON	750.00
03/05/2016	16030509	DAL FENTON	500.00
03/05/2016	16030510	DAL FENTON	500.00
12/12/2015	15103345	DAL FENTON	6,440.00
11/24/2015	15103344	DAL FENTON	4,900.00
11/12/2015	15103343	DAL FENTON	750.00
09/10/2015	15091007	DAL FENTON	450.00
08/28/2015	15082807	DAL FENTON	250.00
08/24/2015	15082401	DAL FENTON	4,900.00
08/03/2015	15080304	DAL FENTON	1,000.00
07/21/2015	15072111	DAL FENTON	750.00

# A/R Aging Detail

## All Transactions

06/30/2015	15063002	DAL FENTON	2,450.00
06/22/2015	15062209	DAL FENTON	2,450.00
06/17/2015	15061708	DAL FENTON	750.00
06/17/2015	15061709	DAL FENTON	750.00
06/13/2015	15061301	DAL FENTON	4,900.00
06/13/2015	15061302	DAL FENTON	2,450.00
06/05/2015	15060507	DAL FENTON	2,450.00
05/27/2015	15052710	DAL FENTON	750.00
05/27/2015	15052711	DAL FENTON	500.00
05/27/2015	15052712	DAL FENTON	500.00
05/22/2015	15052212	DAL FENTON	4,900.00
05/16/2015	15051602	DAL FENTON	1,000.00
05/16/2015	15051603	DAL FENTON	750.00
05/01/2015	15050105	DAL FENTON	1,000.00
05/01/2015	15050107	DAL FENTON	4,350.00
05/01/2015	15050106	DAL FENTON	500.00
04/21/2015	15042109	DAL FENTON	3,250.00
04/20/2015	15042002	DAL FENTON	500.00
04/17/2015	14041712	DAL FENTON	2,450.00
04/09/2015	15040910	DAL FENTON	2,450.00
03/24/2015	15032407	DAL FENTON	1,000.00
03/20/2015	15032001	DAL FENTON	750.00
03/16/2015	15031611	DAL FENTON	4,900.00
03/12/2015	15031207	DAL FENTON	4,900.00
03/09/2015	15030903	DAL FENTON	750.00
03/09/2015	15030907	DAL FENTON	250.00
03/03/2015	15030301	DAL FENTON	2,450.00
02/25/2015	15022503	DAL FENTON	2,450.00
02/17/2015	15021714	DAL FENTON	2,450.00
02/16/2015	15021614	DAL FENTON	2,450.00
02/04/2015	15020410	DAL FENTON	750.00
02/03/2015	15020326	DAL FENTON	500.00
02/02/2015	15020214	DAL FENTON	7,350.00
01/30/2015	15013009	DAL FENTON	2,450.00
01/21/2015	15012109	DAL FENTON	2,450.00
01/21/2015	15012111	DAL FENTON	2,450.00
01/21/2015	15012116	DAL FENTON	2,450.00
01/15/2015	15011502	DAL FENTON	1,000.00
01/06/2015	15010605	DAL FENTON	750.00
01/06/2015	15010610	DAL FENTON	1,000.00
01/05/2015	15010503	DAL FENTON	500.00
01/05/2015	15010504	DAL FENTON	750.00
01/02/2015	15010208	DAL FENTON	550.00
12/24/2014	14122407	DAL FENTON	750.00
12/24/2014	14122408	DAL FENTON	500.00
12/22/2014	14122201	DAL FENTON	2,450.00
12/22/2014	14122202	DAL FENTON	2,450.00



## A/R Aging Detail

## All Transactions

12/15/2014	14121511	DAL FENTON	250.00
11/26/2014	14112603	DAL FENTON	250.00
11/26/2014	14112604	DAL FENTON	500.00
11/24/2014	14112406	DAL FENTON	1,250.00
11/18/2014	14111813	DAL FENTON	2,450.00
11/12/2014	14111206	DAL FENTON	500.00
11/12/2014	14111208	DAL FENTON	500.00
11/11/2014	14111102	DAL FENTON	2,450.00
11/08/2014	14110809	DAL FENTON	250.00
11/08/2014	14110810	DAL FENTON	500.00
11/04/2014	14110401	DAL FENTON	2,450.00
10/20/2014	14102001	DAL FENTON	500.00
10/11/2014	14101104	DAL FENTON	2,450.00
10/08/2014	14100809	DAL FENTON	2,450.00
10/02/2014	14100202	DAL FENTON	2,450.00
09/30/2014	1493020	DAL FENTON	2,450.00
09/29/2014	1492916	DAL FENTON	4,900.00
09/29/2014	1492917	DAL FENTON	4,900.00
09/25/2014	1492512	DAL FENTON	250.00
09/25/2014	1492514	DAL FENTON	500.00
09/24/2014	1492408	DAL FENTON	2,450.00
09/09/2014	1490903	DAL FENTON	2,450.00
09/08/2014	1490803	DAL FENTON	500.00
09/04/2014	1490414	DAL FENTON	2,450.00
08/30/2014	1483008	DAL FENTON	2,450.00
08/28/2014	1482811	DAL FENTON	2,450.00
08/12/2014	1481203	DAL FENTON	2,450.00
08/01/2014	1480102	DAL FENTON	250.00
08/01/2014	1480103	DAL FENTON	250.00
10/11/2016	15013087	DAL FENTON	2,450.00
12/29/2016	15014292	DAL FENTON	2,450.00
03/18/2017	15014881	DAL FENTON	1,050.00
07/10/2014	15015096	DAL FENTON	750.00
01/16/2015	15011607	DAL FENTON	500.00
12/07/2016	15013947	Daniel Williams & Associates	2,450.00
11/22/2017	15016859	Daniel Williams & Associates	800.00
10/08/2018	15103740	Daniel Williams & Associates	8,100.00
10/17/2018	15103821	Daniel Williams & Associates	300.00
10/23/2018	15103860	Daniel Williams & Associates	1,900.00
12/03/2018	15104063	Daniel Williams & Associates	800.00
11/17/2018	15104010	DANIELS LAW FIRM	300.00
11/20/2018	15104022	DANIELS LAW FIRM	1,900.00
11/02/2015	15110202	DANZIGER & DE LLANO	2,450.00
07/28/2015	15072811	DANZIGER & DE LLANO	4,900.00
06/15/2015	15061508	DANZIGER & DE LLANO	4,900.00
05/29/2015	15052902	DANZIGER & DE LLANO	300.00
05/23/2015	15052309	DANZIGER & DE LLANO	500.00

**A/R Aging Detail****All Transactions**

04/22/2015	15042204	DANZIGER & DE LLANO	500.00
04/22/2015	15042205	DANZIGER & DE LLANO	500.00
04/04/2015	15040401	DANZIGER & DE LLANO	7,350.00
06/07/2016	16060713	DAVID AZIEL GARCIA	250.00
08/08/2016	15011768	DAVID AZIEL GARCIA	4,900.00
12/09/2015	151295	David C. Vuong & Associates	300.00
02/12/2016	162124	David C. Vuong & Associates	550.00
03/08/2016	16030801	David C. Vuong & Associates	4,900.00
03/18/2016	16031806	David C. Vuong & Associates	4,900.00
05/18/2015	15051802	David C. Vuong & Associates	1,900.00
05/04/2015	15050402	David C. Vuong & Associates	2,450.00
04/16/2015	15041602	David C. Vuong & Associates	1,900.00
03/25/2015	15032502	David C. Vuong & Associates	550.00
03/18/2015	15031803	David C. Vuong & Associates	2,450.00
03/14/2015	15031403	David C. Vuong & Associates	550.00
02/17/2015	15021706	David C. Vuong & Associates	4,900.00
02/06/2015	15020609	David C. Vuong & Associates	4,900.00
12/30/2014	14123003	David C. Vuong & Associates	800.00
12/23/2014	14122306	David C. Vuong & Associates	550.00
12/15/2014	14121501	David C. Vuong & Associates	4,900.00
12/10/2014	14121005	David C. Vuong & Associates	2,450.00
12/10/2014	14121014	David C. Vuong & Associates	2,450.00
10/06/2014	14100609	David C. Vuong & Associates	2,450.00
09/25/2014	1492502	David C. Vuong & Associates	550.00
09/25/2014	1492503	David C. Vuong & Associates	550.00
08/02/2014	1480216	David C. Vuong & Associates	4,900.00
08/02/2014	1480217	David C. Vuong & Associates	4,900.00
06/17/2016	16061711	David C. Vuong & Associates	250.00
02/11/2017	15014782	David C. Vuong & Associates	300.00
04/06/2017	15015137	David C. Vuong & Associates	1,350.00
05/04/2017	15015407	David C. Vuong & Associates	4,900.00
05/04/2017	15015420	David C. Vuong & Associates	7,350.00
05/05/2017	15015421	David C. Vuong & Associates	4,900.00
08/31/2015	15083106	David C. Vuong & Associates	2,450.00
01/04/2016	15103142	David C. Vuong & Associates	2,450.00
01/16/2016	15103203	David C. Vuong & Associates	550.00
07/17/2019	1512871	David C. Vuong & Associates	3,200.00
07/17/2019	1512872	David C. Vuong & Associates	3,200.00
07/17/2019	1512873	David C. Vuong & Associates	3,200.00
08/12/2019	1512990	David C. Vuong & Associates	3,200.00
08/12/2019	1512991	David C. Vuong & Associates	3,200.00
01/08/2015	15010802	DAVID E. CASTILLO ATTORNEY AT LAW	1,900.00
12/16/2014	14121603	DAVID E. CASTILLO ATTORNEY AT LAW	2,450.00
12/12/2014	14121206	DAVID E. CASTILLO ATTORNEY AT LAW	750.00
12/12/2014	14121208	DAVID E. CASTILLO ATTORNEY AT LAW	1,000.00
05/04/2015	15050404	DAVID ORTIZ	4,900.00
11/11/2016	15013674	DAVID ORTIZ	7,850.00

## A/R Aging Detail

## All Transactions

09/15/2014	1491508	DAVID P. HAVINS	750.00
06/05/2018	15032007	DAVID P. HAVINS	5,400.00
06/05/2018	15032008	DAVID P. HAVINS	2,700.00
06/06/2018	1492211	DAVID P. HAVINS	5,400.00
08/28/2018	15103487	Davis LAW GROUP	2,700.00
09/26/2015	15092601	DAX F. GARZA	7,350.00
09/26/2015	15092602	DAX F. GARZA	4,900.00
09/26/2015	15092603	DAX F. GARZA	4,900.00
10/03/2014	14100305	DAX F. GARZA	1,250.00
01/22/2015	15012209	DE SOUZA I VU INJURY ATTORNEYS	2,450.00
11/17/2014	14111708	DE SOUZA I VU INJURY ATTORNEYS	3,800.00
07/02/2019	1512803	Dehoyos & Connolly Law Firm	900.00
07/02/2019	1512804	Dehoyos & Connolly Law Firm	900.00
04/23/2018	15017794	DENENA POINTS	1,600.00
04/30/2018	15017828	DENENA POINTS	1,000.00
11/22/2016	15013786	DENNIS SPURLING, LLC	500.00
12/06/2016	15013924	DENNIS SPURLING, LLC	2,450.00
12/29/2016	15014251	DENNIS SPURLING, LLC	550.00
01/10/2017	15014411	DENNIS SPURLING, LLC	600.00
05/17/2017	15015543	DENNIS SPURLING, LLC	4,900.00
05/17/2017	15015549	DENNIS SPURLING, LLC	300.00
06/07/2017	15015804	DENNIS SPURLING, LLC	2,450.00
03/21/2018	15017598	DENNIS SPURLING, LLC	8,100.00
04/09/2018	15017691	DENNIS SPURLING, LLC	700.00
05/10/2018	15017896	DENNIS SPURLING, LLC	5,400.00
05/17/2018	15017966	DENNIS SPURLING, LLC	700.00
05/18/2018	15017967	DENNIS SPURLING, LLC	1,300.00
06/13/2018	15102919	DENNIS SPURLING, LLC	5,400.00
07/05/2018	15103078	DENNIS SPURLING, LLC	1,300.00
08/09/2018	15103321	DENNIS SPURLING, LLC	300.00
11/06/2017	15016691	DERRELL J. WRIGHT	1,250.00
11/08/2017	15016732	DERRELL J. WRIGHT	1,900.00
11/06/2018	15103941	DERRELL J. WRIGHT	3,800.00
01/22/2019	15104335	DERRELL J. WRIGHT	800.00
01/22/2019	15104338	DERRELL J. WRIGHT	1,200.00
02/05/2016	16257	DESIMONE LAW OFFICE	500.00
02/13/2016	162135	DESIMONE LAW OFFICE	4,900.00
02/26/2016	16022609	DESIMONE LAW OFFICE	750.00
03/31/2016	16033104	DESIMONE LAW OFFICE	1,900.00
03/31/2016	16033105	DESIMONE LAW OFFICE	1,100.00
05/17/2016	16051708	DESIMONE LAW OFFICE	250.00
08/06/2015	15080610	DESIMONE LAW OFFICE	4,900.00
06/22/2015	15062210	DESIMONE LAW OFFICE	4,900.00
07/06/2016	15011441	DESIMONE LAW OFFICE	2,450.00
08/19/2016	15012181	DESIMONE LAW OFFICE	850.00
09/26/2016	15012636	DESIMONE LAW OFFICE	4,900.00
11/05/2016	15013583	DESIMONE LAW OFFICE	500.00

## A/R Aging Detail

## All Transactions

11/07/2016	15013608	DESIMONE LAW OFFICE	500.00
12/12/2016	15013994	DESIMONE LAW OFFICE	1,250.00
12/14/2016	15014072	DESIMONE LAW OFFICE	500.00
12/20/2016	15014204	DESIMONE LAW OFFICE	600.00
12/26/2016	15014268	DESIMONE LAW OFFICE	7,350.00
04/06/2017	15015143	DESIMONE LAW OFFICE	600.00
05/24/2017	15015641	DESIMONE LAW OFFICE	600.00
08/24/2017	15016485	DESIMONE LAW OFFICE	800.00
08/24/2017	15016486	DESIMONE LAW OFFICE	1,050.00
01/06/2016	15103169	DESIMONE LAW OFFICE	2,450.00
02/18/2016	15103210	DESIMONE LAW OFFICE	4,900.00
01/25/2016	15103274	DESIMONE LAW OFFICE	4,900.00
01/26/2016	15103279	DESIMONE LAW OFFICE	2,450.00
01/27/2016	15103297	DESIMONE LAW OFFICE	4,900.00
01/30/2018	15103354	DESIMONE LAW OFFICE	1,250.00
01/08/2016	15102900	DESIMONE LAW OFFICE	4,900.00
06/13/2018	15102912	DESIMONE LAW OFFICE	2,700.00
08/23/2018	15103450	DESIMONE LAW OFFICE	900.00
09/21/2018	15103651	DESIMONE LAW OFFICE	600.00
09/28/2018	15103697	DESIMONE LAW OFFICE	5,400.00
09/28/2018	15103699	DESIMONE LAW OFFICE	5,400.00
07/30/2015	15073016	DINH LAW FIRM	250.00
03/19/2015	15031908	DINH LAW FIRM	2,450.00
02/09/2015	15020915	DINH LAW FIRM	550.00
12/18/2014	14121804	DINH LAW FIRM	250.00
12/18/2014	14121805	DINH LAW FIRM	250.00
05/02/2016	15012410	DINH LAW FIRM	750.00
04/19/2019	1512483	DINH LAW FIRM	6,400.00
06/10/2019	1512705	DINH LAW FIRM	3,200.00
06/27/2019	1512784	DINH LAW FIRM	6,400.00
06/27/2019	1512786	DINH LAW FIRM	6,400.00
07/18/2019	1512881	DINH LAW FIRM	6,400.00
05/24/2018	15018006	DO LAW FIRM	1,300.00
01/10/2015	15011004	DOMINGO GARCIA, L.L.P.	4,900.00
01/26/2015	15012609	DOMINGO GARCIA, L.L.P.	2,450.00
10/05/2015	15100518	DOMINGO GARCIA, L.L.P.	550.00
10/22/2015	15102213	DOMINGO GARCIA, L.L.P.	7,350.00
10/27/2015	15102706	DOMINGO GARCIA, L.L.P.	4,900.00
11/07/2015	15100866	DOMINGO GARCIA, L.L.P.	550.00
01/26/2016	15103287	DOMINGO GARCIA, L.L.P.	2,450.00
02/16/2016	162167	DOMINGO GARCIA, L.L.P.	2,450.00
02/24/2016	16022401	DOMINGO GARCIA, L.L.P.	4,900.00
03/01/2016	16030109	DOMINGO GARCIA, L.L.P.	250.00
06/08/2016	16060802	DOMINGO GARCIA, L.L.P.	600.00
06/11/2016	16061110	DOMINGO GARCIA, L.L.P.	4,900.00
06/11/2016	16061111	DOMINGO GARCIA, L.L.P.	600.00
07/14/2016	15011451	DOMINGO GARCIA, L.L.P.	2,450.00

## A/R Aging Detail

## All Transactions

07/14/2016	15011461	DOMINGO GARCIA, L.L.P.	4,900.00
07/15/2016	15011476	DOMINGO GARCIA, L.L.P.	4,900.00
08/01/2016	15011644	DOMINGO GARCIA, L.L.P.	300.00
08/01/2016	15011647	DOMINGO GARCIA, L.L.P.	4,900.00
07/09/2016	15011666	DOMINGO GARCIA, L.L.P.	4,900.00
08/06/2016	15011703	DOMINGO GARCIA, L.L.P.	550.00
08/08/2016	15011765	DOMINGO GARCIA, L.L.P.	300.00
08/23/2016	15012075	DOMINGO GARCIA, L.L.P.	1,900.00
08/24/2016	15012096	DOMINGO GARCIA, L.L.P.	4,900.00
10/10/2016	15013078	DOMINGO GARCIA, L.L.P.	550.00
10/25/2016	15013415	DOMINGO GARCIA, L.L.P.	4,900.00
10/26/2016	15013435	DOMINGO GARCIA, L.L.P.	300.00
12/10/2016	15013981	DOMINGO GARCIA, L.L.P.	600.00
12/13/2016	15014066	DOMINGO GARCIA, L.L.P.	300.00
12/13/2016	15014067	DOMINGO GARCIA, L.L.P.	600.00
12/14/2016	15014083	DOMINGO GARCIA, L.L.P.	2,450.00
12/30/2016	15014309	DOMINGO GARCIA, L.L.P.	2,450.00
12/30/2016	15014310	DOMINGO GARCIA, L.L.P.	4,900.00
01/20/2017	15014522	DOMINGO GARCIA, L.L.P.	250.00
01/20/2017	15014523	DOMINGO GARCIA, L.L.P.	300.00
02/13/2017	15014795	DOMINGO GARCIA, L.L.P.	4,900.00
02/28/2017	15014983	DOMINGO GARCIA, L.L.P.	2,450.00
03/01/2017	15014998	DOMINGO GARCIA, L.L.P.	7,350.00
05/26/2017	15015701	DOMINGO GARCIA, L.L.P.	850.00
05/30/2017	15015730	DOMINGO GARCIA, L.L.P.	1,550.00
06/02/2017	15015768	DOMINGO GARCIA, L.L.P.	2,450.00
06/13/2017	15015857	DOMINGO GARCIA, L.L.P.	2,450.00
06/20/2017	15015913	DOMINGO GARCIA, L.L.P.	800.00
06/29/2017	15015998	DOMINGO GARCIA, L.L.P.	500.00
07/03/2017	15016026	DOMINGO GARCIA, L.L.P.	2,450.00
07/18/2017	15016161	DOMINGO GARCIA, L.L.P.	1,050.00
07/20/2017	15016189	DOMINGO GARCIA, L.L.P.	1,300.00
07/28/2017	15016265	DOMINGO GARCIA, L.L.P.	4,900.00
08/11/2017	15016395	DOMINGO GARCIA, L.L.P.	4,900.00
08/16/2017	15016430	DOMINGO GARCIA, L.L.P.	4,900.00
08/22/2017	15016466	DOMINGO GARCIA, L.L.P.	2,450.00
10/13/2017	15016514	DOMINGO GARCIA, L.L.P.	800.00
10/30/2017	15016656	DOMINGO GARCIA, L.L.P.	1,550.00
11/14/2017	15016777	DOMINGO GARCIA, L.L.P.	2,450.00
11/16/2017	15016804	DOMINGO GARCIA, L.L.P.	2,450.00
11/20/2017	15016878	DOMINGO GARCIA, L.L.P.	550.00
11/20/2017	15016879	DOMINGO GARCIA, L.L.P.	800.00
11/20/2017	15016883	DOMINGO GARCIA, L.L.P.	550.00
12/26/2017	15017132	DOMINGO GARCIA, L.L.P.	250.00
01/02/2018	15017168	DOMINGO GARCIA, L.L.P.	2,450.00
02/07/2018	15017386	DOMINGO GARCIA, L.L.P.	5,400.00
03/12/2018	15017542	DOMINGO GARCIA, L.L.P.	5,400.00

**A/R Aging Detail****All Transactions**

03/24/2018	15017617	DOMINGO GARCIA, L.L.P.	2,700.00
01/27/2016	15103307	DOMINGO GARCIA, L.L.P.	2,450.00
01/28/2016	15103315	DOMINGO GARCIA, L.L.P.	4,900.00
11/06/2018	15103945	Douglas A. A'Hern Law Group P.L.L.C.	10,800.00
06/03/2019	1512683	Douglas Law Office	1,400.00
07/08/2019	1512817	Douglas Law Office	3,200.00
09/30/2014	1493001	DOVALINA & EURESTE	4,900.00
08/02/2019	1512953	Driscoll & Driscoll	3,200.00
08/19/2019	1062	Driscoll & Driscoll	6,400.00
11/22/2014	14112207	DT PHAM & ASSOCIATES, PLLC	4,900.00
09/16/2014	1491611	DT PHAM & ASSOCIATES, PLLC	550.00
09/10/2014	1491008	DUNK LAW FIRM, PLLC.	2,450.00
10/08/2014	14100805	DUNK LAW FIRM, PLLC.	4,900.00
10/05/2015	15100519	DUNK LAW FIRM, PLLC.	600.00
10/16/2015	15101608	DUNK LAW FIRM, PLLC.	2,450.00
12/15/2015	1512156	DUNK LAW FIRM, PLLC.	550.00
03/16/2016	16031608	DUNK LAW FIRM, PLLC.	600.00
05/05/2016	16050502	DUNK LAW FIRM, PLLC.	4,900.00
02/10/2016	1621013	EBERSTEIN WITHERITE	850.00
01/09/2016	15103196	EBERSTEIN WITHERITE	4,900.00
09/04/2015	15090406	EBERSTEIN WITHERITE	4,900.00
03/20/2015	15032005	EBERSTEIN WITHERITE	4,900.00
03/19/2015	15031905	EBERSTEIN WITHERITE	4,900.00
02/26/2015	15022607	EBERSTEIN WITHERITE	550.00
02/23/2015	15022302	EBERSTEIN WITHERITE	2,450.00
02/12/2015	15021205	EBERSTEIN WITHERITE	300.00
02/09/2015	15020904	EBERSTEIN WITHERITE	750.00
02/06/2015	15020612	EBERSTEIN WITHERITE	750.00
12/26/2014	14122604	EBERSTEIN WITHERITE	2,450.00
11/26/2014	14112605	EBERSTEIN WITHERITE	4,900.00
10/03/2014	14100308	EBERSTEIN WITHERITE	4,900.00
09/26/2014	1492602	EBERSTEIN WITHERITE	4,900.00
08/28/2014	1482812	EBERSTEIN WITHERITE	2,450.00
08/07/2014	1480711	EBERSTEIN WITHERITE	750.00
08/05/2014	1480501	EBERSTEIN WITHERITE	2,450.00
08/05/2014	14080502	EBERSTEIN WITHERITE	2,450.00
07/25/2014	14072501	EBERSTEIN WITHERITE	4,900.00
07/08/2014	14070801	EBERSTEIN WITHERITE	4,900.00
07/01/2014	14070103	EBERSTEIN WITHERITE	4,900.00
06/24/2014	14062401	EBERSTEIN WITHERITE	2,450.00
06/24/2014	14062402	EBERSTEIN WITHERITE	4,900.00
06/20/2014	14062001	EBERSTEIN WITHERITE	4,900.00
06/20/2014	14062002	EBERSTEIN WITHERITE	4,900.00
05/23/2014	14052301	EBERSTEIN WITHERITE	500.00
05/23/2014	14052302	EBERSTEIN WITHERITE	4,900.00
05/08/2014	14100801	EBERSTEIN WITHERITE	4,900.00
02/06/2014	14020601	EBERSTEIN WITHERITE	4,900.00

## A/R Aging Detail

## All Transactions

01/30/2014	14013001	EBERSTEIN WITHERITE	3,800.00
01/09/2014	14010901	EBERSTEIN WITHERITE	4,900.00
01/02/2014	14010201	EBERSTEIN WITHERITE	4,900.00
11/21/2013	13112102	EBERSTEIN WITHERITE	750.00
11/19/2013	13111901	EBERSTEIN WITHERITE	4,900.00
11/19/2013	13111902	EBERSTEIN WITHERITE	4,900.00
10/29/2013	13101903	EBERSTEIN WITHERITE	4,900.00
10/19/2013	13101901	EBERSTEIN WITHERITE	4,900.00
10/19/2013	13101902	EBERSTEIN WITHERITE	2,450.00
10/09/2013	13100901	EBERSTEIN WITHERITE	750.00
10/07/2013	13100701	EBERSTEIN WITHERITE	1,000.00
10/04/2013	13100402	EBERSTEIN WITHERITE	1,000.00
10/03/2013	13100301	EBERSTEIN WITHERITE	500.00
10/03/2013	13100302	EBERSTEIN WITHERITE	750.00
09/28/2013	13092801	EBERSTEIN WITHERITE	750.00
09/27/2013	13092701	EBERSTEIN WITHERITE	1,000.00
09/12/2013	13091202	EBERSTEIN WITHERITE	250.00
08/29/2013	13082902	EBERSTEIN WITHERITE	750.00
08/01/2013	13080101	EBERSTEIN WITHERITE	750.00
07/22/2013	13072201	EBERSTEIN WITHERITE	750.00
07/15/2013	13071501	EBERSTEIN WITHERITE	500.00
04/11/2017	15015181	EBERSTEIN WITHERITE	300.00
07/31/2018	15103254	EBERSTEIN WITHERITE	3,300.00
08/22/2018	15103443	EBERSTEIN WITHERITE	10,800.00
11/25/2014	14112508	ECHERE'S LAW FIRM	2,450.00
11/25/2014	14112507	ECHERE'S LAW FIRM	4,900.00
11/25/2014	14112506	ECHERE'S LAW FIRM	250.00
02/17/2015	15021721	ECHERE'S LAW FIRM	250.00
02/17/2015	15021718	ECHERE'S LAW FIRM	2,450.00
02/17/2015	15021717	ECHERE'S LAW FIRM	2,450.00
02/17/2015	15021715	ECHERE'S LAW FIRM	2,450.00
03/19/2015	15031906	ECHERE'S LAW FIRM	2,450.00
03/04/2016	16030403	ECHERE'S LAW FIRM	4,900.00
03/09/2016	16030905	ECHERE'S LAW FIRM	4,900.00
04/12/2016	16041203	ECHERE'S LAW FIRM	2,450.00
04/21/2016	16042121	ECHERE'S LAW FIRM	4,900.00
03/29/2016	16032907	ECHERE'S LAW FIRM	750.00
03/30/2016	16033011	ECHERE'S LAW FIRM	500.00
03/28/2016	16032805	ECHERE'S LAW FIRM	500.00
01/12/2016	15103098	ECHERE'S LAW FIRM	2,450.00
07/15/2016	15011536	ECHERE'S LAW FIRM	2,450.00
07/15/2016	15011551	ECHERE'S LAW FIRM	2,450.00
07/15/2016	15011552	ECHERE'S LAW FIRM	2,450.00
07/15/2016	15011553	ECHERE'S LAW FIRM	2,450.00
07/14/2016	15011556	ECHERE'S LAW FIRM	2,450.00
07/01/2016	15011733	ECHERE'S LAW FIRM	250.00
07/20/2016	15011776	ECHERE'S LAW FIRM	500.00

## A/R Aging Detail

## All Transactions

07/18/2016	15011787	ECHERE'S LAW FIRM	2,450.00
06/29/2016	15011966	ECHERE'S LAW FIRM	250.00
06/18/2016	15012008	ECHERE'S LAW FIRM	2,700.00
09/15/2016	15012545	ECHERE'S LAW FIRM	4,900.00
10/07/2016	15013066	ECHERE'S LAW FIRM	4,900.00
06/29/2016	15013179	ECHERE'S LAW FIRM	250.00
07/22/2016	15013180	ECHERE'S LAW FIRM	9,800.00
10/24/2016	15013407	ECHERE'S LAW FIRM	750.00
02/15/2017	15014860	EKWEN & EKWEN	550.00
09/12/2018	15103593	Elijah Gooden, III Attorney & Counselor	3,400.00
09/25/2018	15103667	Elijah Gooden, III Attorney & Counselor	18,900.00
12/21/2016	15014223	EMMANUEL & ASSOCIATES , P.C	4,900.00
01/03/2017	15014325	EMMANUEL & ASSOCIATES , P.C	2,450.00
01/07/2017	15014389	EMMANUEL & ASSOCIATES , P.C	2,450.00
08/28/2019	1114	EMMANUEL & ASSOCIATES , P.C	3,200.00
09/07/2019	1166	EMMANUEL & ASSOCIATES , P.C	9,600.00
09/12/2019	1189	EMMANUEL & ASSOCIATES , P.C	800.00
09/13/2019	1194	EMMANUEL & ASSOCIATES , P.C	800.00
09/16/2019	1204	EMMANUEL & ASSOCIATES , P.C	800.00
09/16/2019	1208	EMMANUEL & ASSOCIATES , P.C	800.00
10/02/2019	1274	EMMANUEL & ASSOCIATES , P.C	800.00
10/07/2019	1301	EMMANUEL & ASSOCIATES , P.C	3,200.00
10/08/2019	1320	EMMANUEL & ASSOCIATES , P.C	6,400.00
09/28/2018	15103698	ENRIQUE C. RAMIREZ, P.C.	1,500.00
10/01/2018	15103709	ENRIQUE C. RAMIREZ, P.C.	1,200.00
07/25/2017	15016225	FARRAH MARTINEZ PLLC	2,450.00
10/18/2019	1360	FARRAH MARTINEZ PLLC	3,200.00
04/20/2018	15017788	Farrar & Ball LLP	1,000.00
05/31/2018	15018057	Farrar & Ball LLP	8,100.00
04/15/2016	15011634	Fel Tabangay Law Office	2,450.00
01/06/2017	15014375	Fel Tabangay Law Office	300.00
02/16/2017	15014869	Fel Tabangay Law Office	2,450.00
03/13/2017	15014821	Fel Tabangay Law Office	250.00
10/24/2017	15016628	Fel Tabangay Law Office	4,900.00
11/16/2017	15016834	Fel Tabangay Law Office	4,900.00
11/24/2017	15016890	Fel Tabangay Law Office	1,050.00
12/11/2017	15017042	Fel Tabangay Law Office	2,450.00
08/17/2018	15103394	Fel Tabangay Law Office	1,200.00
09/06/2018	15103554	Fel Tabangay Law Office	1,000.00
09/06/2018	15103556	Fel Tabangay Law Office	1,000.00
10/18/2018	15103830	Fel Tabangay Law Office	2,700.00
01/14/2019	15104282	Fel Tabangay Law Office	3,200.00
09/02/2014	1490204	FELDMAN LEE PLLC	2,450.00
08/27/2015	15082716	FELIX N. "BILLY" OBIEFULE & ASSOCIATES	2,450.00
12/11/2015	1512113	FLOYD F. JAMES SR & ASOCIATES	4,900.00
11/05/2016	15013571	FLOYD F. JAMES SR & ASOCIATES	2,450.00
12/14/2016	15014068	FLOYD F. JAMES SR & ASOCIATES	2,450.00



**A/R Aging Detail****All Transactions**

08/14/2017	15016408	FLOYD F. JAMES SR & ASOCIATES	750.00
03/15/2018	15017568	FLOYD F. JAMES SR & ASOCIATES	5,400.00
11/15/2018	15104006	FLOYD F. JAMES SR & ASOCIATES	5,400.00
01/04/2016	15103141	FOMBY & ZARGHOUNI	2,450.00
03/18/2016	16031810	FOMBY & ZARGHOUNI	600.00
04/27/2016	16042703	FOMBY & ZARGHOUNI	4,900.00
07/14/2015	15071401	FOMBY & ZARGHOUNI	1,300.00
07/14/2015	15071402	FOMBY & ZARGHOUNI	1,900.00
10/11/2017	15016522	Forrest & Kolodny, LLP	4,900.00
03/09/2018	15017533	Forrest & Kolodny, LLP	5,400.00
12/01/2015	151215	FRANK A. MBA	750.00
12/01/2015	151216	FRANK A. MBA	750.00
12/01/2015	151217	FRANK A. MBA	750.00
12/01/2015	151218	FRANK A. MBA	750.00
01/15/2016	15103134	FRANK A. MBA	2,950.00
01/15/2016	15103133	FRANK A. MBA	750.00
02/02/2016	16223	FRANK A. MBA	2,450.00
03/04/2016	16030411	FRANK A. MBA	300.00
03/10/2016	16031011	FRANK A. MBA	250.00
03/10/2016	16031012	FRANK A. MBA	250.00
03/10/2016	16031013	FRANK A. MBA	250.00
04/22/2016	16042210	FRANK A. MBA	250.00
03/30/2016	16033013	FRANK A. MBA	750.00
03/30/2016	16033014	FRANK A. MBA	750.00
04/27/2016	16042711	FRANK A. MBA	750.00
06/06/2016	16060620	FRANK A. MBA	250.00
06/14/2016	16061415	FRANK A. MBA	750.00
06/14/2016	16061416	FRANK A. MBA	750.00
06/14/2016	16061417	FRANK A. MBA	750.00
06/14/2016	16061420	FRANK A. MBA	2,450.00
06/21/2016	16062102	FRANK A. MBA	600.00
07/06/2016	15011615	FRANK A. MBA	750.00
07/06/2016	15011616	FRANK A. MBA	750.00
08/04/2016	15011691	FRANK A. MBA	2,950.00
08/05/2016	15011692	FRANK A. MBA	500.00
08/08/2016	15011761	FRANK A. MBA	4,900.00
08/08/2016	15011762	FRANK A. MBA	4,900.00
08/08/2016	15011769	FRANK A. MBA	4,900.00
08/11/2016	15011851	FRANK A. MBA	800.00
05/28/2014	15012126	FRANK A. MBA	4,900.00
09/01/2016	15012316	FRANK A. MBA	1,000.00
09/03/2016	15012352	FRANK A. MBA	2,450.00
09/28/2016	15012663	FRANK A. MBA	850.00
10/21/2016	15013295	FRANK A. MBA	2,450.00
11/01/2016	15013547	FRANK A. MBA	7,350.00
11/04/2016	15013598	FRANK A. MBA	4,900.00
12/28/2016	15014281	FRANK A. MBA	500.00

## A/R Aging Detail

## All Transactions

01/06/2017	15014353	FRANK A. MBA	4,900.00
01/24/2017	15014554	FRANK A. MBA	250.00
01/25/2017	15014585	FRANK A. MBA	1,000.00
07/26/2019	1512923	FRANK A. MBA	800.00
08/06/2019	1512963	FRANK A. MBA	1,200.00
08/07/2019	1512970	FRANK A. MBA	1,200.00
08/07/2019	1512972	FRANK A. MBA	1,200.00
08/07/2019	1512979	FRANK A. MBA	9,600.00
08/22/2019	1095	FRANK A. MBA	1,200.00
08/28/2019	1124	FRANK A. MBA	800.00
08/29/2019	1125	FRANK A. MBA	6,400.00
09/05/2019	1150	FRANK A. MBA	6,400.00
09/07/2019	1159	FRANK A. MBA	6,400.00
09/20/2019	1223	FRANK A. MBA	3,200.00
10/02/2019	1275	FRANK A. MBA	6,400.00
10/03/2019	1282	FRANK A. MBA	3,200.00
10/03/2019	1295	FRANK A. MBA	1,600.00
10/04/2019	1297	FRANK A. MBA	1,200.00
10/21/2019	1377	FRANK A. MBA	3,200.00
09/10/2016	15012497	Frank MBA LAW OFFICES, PLLC	2,450.00
09/10/2016	15012498	Frank MBA LAW OFFICES, PLLC	2,450.00
09/10/2016	15012499	Frank MBA LAW OFFICES, PLLC	7,350.00
09/10/2016	15012500	Frank MBA LAW OFFICES, PLLC	4,900.00
10/04/2016	15013020	Frank MBA LAW OFFICES, PLLC	4,900.00
10/12/2016	15013119	Frank MBA LAW OFFICES, PLLC	750.00
10/13/2016	15013147	Frank MBA LAW OFFICES, PLLC	3,800.00
10/19/2016	15013189	Frank MBA LAW OFFICES, PLLC	850.00
11/04/2016	15013593	Frank MBA LAW OFFICES, PLLC	4,900.00
11/16/2016	15013728	Frank MBA LAW OFFICES, PLLC	2,450.00
11/21/2016	15013749	Frank MBA LAW OFFICES, PLLC	750.00
12/12/2016	15014037	Frank MBA LAW OFFICES, PLLC	750.00
12/17/2016	15014125	Frank MBA LAW OFFICES, PLLC	500.00
12/20/2016	15014192	Frank MBA LAW OFFICES, PLLC	750.00
01/31/2019	15104374	Frank MBA LAW OFFICES, PLLC	400.00
02/05/2019	15104398	Frank MBA LAW OFFICES, PLLC	2,400.00
03/12/2019	1512339	Frank MBA LAW OFFICES, PLLC	1,000.00
03/12/2019	1512340	Frank MBA LAW OFFICES, PLLC	1,000.00
10/02/2015	15100207	FREDERICK D. KELLY & Associates	500.00
08/28/2015	15082803	FREDERICK D. KELLY & Associates	250.00
08/26/2015	15082609	FREDERICK D. KELLY & Associates	2,450.00
08/10/2015	15081008	FREDERICK D. KELLY & Associates	250.00
07/01/2015	15070104	FREDERICK D. KELLY & Associates	1,900.00
06/20/2015	15062013	FREDERICK D. KELLY & Associates	2,450.00
05/27/2015	15052709	FREDERICK D. KELLY & Associates	2,450.00
05/14/2015	15051409	FREDERICK D. KELLY & Associates	2,450.00
05/08/2015	15050803	FREDERICK D. KELLY & Associates	2,400.00
05/08/2015	15050809	FREDERICK D. KELLY & Associates	500.00

**A/R Aging Detail****All Transactions**

04/09/2015	15040907	FREDERICK D. KELLY & Associates	2,450.00
04/09/2015	15040908	FREDERICK D. KELLY & Associates	2,450.00
03/11/2015	15031111	FREDERICK D. KELLY & Associates	500.00
02/17/2015	15021708	FREDERICK D. KELLY & Associates	2,450.00
02/17/2015	15021709	FREDERICK D. KELLY & Associates	2,450.00
12/08/2014	14120815	FREDERICK D. KELLY & Associates	2,450.00
12/06/2014	14120602	FREDERICK D. KELLY & Associates	2,450.00
08/20/2014	1482010	FREDERICK D. KELLY & Associates	4,900.00
10/08/2019	1315	FREDERICK D. KELLY & Associates	1,200.00
08/15/2016	15012212	Frederick L. McGuire	300.00
08/15/2016	15012220	Frederick L. McGuire	600.00
09/07/2016	15012378	Frederick L. McGuire	4,900.00
09/08/2016	15012444	Frederick L. McGuire	2,450.00
10/27/2016	15013496	Frederick L. McGuire	4,900.00
12/12/2016	15014048	Frederick L. McGuire	2,450.00
12/21/2016	15014220	Frederick L. McGuire	600.00
01/13/2017	15014449	Frederick L. McGuire	2,450.00
01/30/2017	15014631	Frederick L. McGuire	7,350.00
01/30/2017	15014633	Frederick L. McGuire	300.00
01/30/2017	15014634	Frederick L. McGuire	600.00
03/16/2017	15014835	Frederick L. McGuire	4,900.00
04/08/2017	15015157	Frederick L. McGuire	4,900.00
05/05/2017	15015422	Frederick L. McGuire	4,900.00
05/20/2017	15015579	Frederick L. McGuire	7,350.00
05/20/2017	15015583	Frederick L. McGuire	2,450.00
05/23/2017	15015627	Frederick L. McGuire	7,600.00
06/09/2017	15015831	Frederick L. McGuire	7,350.00
07/13/2017	15016120	Frederick L. McGuire	2,450.00
07/20/2017	15016186	Frederick L. McGuire	4,900.00
10/29/2016	15013516	Frederick Law Firm	4,900.00
12/13/2016	15014063	Frederick Law Firm	4,900.00
12/13/2016	15014064	Frederick Law Firm	2,450.00
12/13/2016	15014065	Frederick Law Firm	4,900.00
12/15/2016	15014105	Frederick Law Firm	2,450.00
12/19/2016	15014183	Frederick Law Firm	2,450.00
01/09/2017	15014385	Frederick Law Firm	4,900.00
02/08/2017	15014737	Frederick Law Firm	4,900.00
02/14/2017	15014804	Frederick Law Firm	600.00
03/03/2017	15015034	Frederick Law Firm	7,350.00
04/27/2017	15015351	Frederick Law Firm	4,900.00
05/25/2017	15015674	Frederick Law Firm	2,450.00
08/07/2017	15016334	Frederick Law Firm	550.00
08/07/2017	15016335	Frederick Law Firm	550.00
10/19/2017	15016601	Frederick Law Firm	2,450.00
10/20/2017	15016610	Frederick Law Firm	7,350.00
08/13/2018	15103351	Frederick Law Firm	300.00
04/21/2017	15015296	Fridie Law, PLLC	4,900.00

## A/R Aging Detail

## All Transactions

11/02/2017	15016681	Fridie Law, PLLC	7,350.00
06/27/2018	15103036	Fridie Law, PLLC	400.00
07/24/2018	15103213	Fridie Law, PLLC	2,700.00
11/19/2018	15104016	Fridie Law, PLLC	8,100.00
11/19/2018	15104017	Fridie Law, PLLC	8,100.00
11/19/2015	1481907	FULGENCIO T DUREMDES	500.00
04/11/2016	16041110	FULGENCIO T DUREMDES	4,900.00
12/02/2014	14120211	FULGENCIO T DUREMDES	4,900.00
11/29/2014	14112904	FULGENCIO T DUREMDES	2,450.00
11/26/2014	14112601	FULGENCIO T DUREMDES	500.00
11/17/2014	14111703	FULGENCIO T DUREMDES	1,900.00
11/17/2014	14111714	FULGENCIO T DUREMDES	2,450.00
11/13/2014	14111309	FULGENCIO T DUREMDES	2,450.00
11/11/2014	14111104	FULGENCIO T DUREMDES	2,450.00
11/11/2014	14111105	FULGENCIO T DUREMDES	2,450.00
11/06/2014	14110601	FULGENCIO T DUREMDES	2,450.00
11/04/2014	14110408	FULGENCIO T DUREMDES	2,450.00
10/23/2014	14102301	FULGENCIO T DUREMDES	2,450.00
10/23/2014	14102302	FULGENCIO T DUREMDES	2,450.00
10/22/2014	14102205	FULGENCIO T DUREMDES	2,450.00
10/16/2014	14101601	FULGENCIO T DUREMDES	2,450.00
10/16/2014	14101602	FULGENCIO T DUREMDES	1,900.00
10/13/2014	14101302	FULGENCIO T DUREMDES	250.00
10/10/2014	14101007	FULGENCIO T DUREMDES	500.00
10/09/2014	14100909	FULGENCIO T DUREMDES	2,450.00
10/01/2014	14100107	FULGENCIO T DUREMDES	2,450.00
10/01/2014	14100108	FULGENCIO T DUREMDES	2,450.00
10/01/2014	14100111	FULGENCIO T DUREMDES	2,450.00
09/15/2014	1491513	FULGENCIO T DUREMDES	2,450.00
08/15/2014	1481504	FULGENCIO T DUREMDES	4,720.00
08/13/2014	1481306	FULGENCIO T DUREMDES	4,900.00
08/13/2014	1481311	FULGENCIO T DUREMDES	2,450.00
08/07/2014	1480707	FULGENCIO T DUREMDES	500.00
08/01/2016	15011577	FULGENCIO T DUREMDES	2,450.00
07/27/2016	15011598	FULGENCIO T DUREMDES	4,900.00
08/20/2016	15012053	FULGENCIO T DUREMDES	8,400.00
11/06/2013	15012703	FULGENCIO T DUREMDES	250.00
01/16/2014	15012705	FULGENCIO T DUREMDES	2,450.00
06/27/2016	15014938	FULGENCIO T DUREMDES	750.00
01/03/2015	15010301	FULGENCIO T DUREMDES	2,450.00
02/07/2017	15014711	Fullerton Law Firm	750.00
02/27/2017	15014965	Fullerton Law Firm	4,900.00
06/03/2014	15013452	Gabe Giwa & Associates	2,400.00
06/03/2014	15013453	Gabe Giwa & Associates	500.00
06/03/2014	15016927	Gabe Giwa & Associates	250.00
05/25/2016	16052509	Gamal, Dang, & Associates	850.00
11/03/2017	15016849	Garcia De La Garza, LLP	4,900.00

## A/R Aging Detail

## All Transactions

08/15/2016	15012211	GARCIA MCMILLAN	3,500.00
10/05/2018	15103735	GARCIA MCMILLAN	900.00
12/14/2015	1512144	GARRIDO & ASSOCIATES	7,350.00
03/01/2016	16030103	GARRIDO & ASSOCIATES	4,900.00
04/11/2016	16041108	GARRIDO & ASSOCIATES	4,900.00
10/22/2015	15102209	GARRIDO & ASSOCIATES	4,900.00
06/16/2016	16061610	GARRIDO & ASSOCIATES	600.00
09/25/2015	15092517	GARRIDO & ASSOCIATES	4,900.00
08/27/2015	15082713	GARRIDO & ASSOCIATES	4,900.00
08/26/2015	15082605	GARRIDO & ASSOCIATES	4,900.00
06/27/2015	15062706	GARRIDO & ASSOCIATES	4,900.00
12/01/2014	14120110	GARRIDO & ASSOCIATES	4,900.00
11/20/2014	14112016	GARRIDO & ASSOCIATES	4,900.00
11/18/2014	14111812	GARRIDO & ASSOCIATES	2,450.00
10/28/2014	14102802	GARRIDO & ASSOCIATES	2,450.00
10/14/2014	14101411	GARRIDO & ASSOCIATES	4,900.00
10/03/2014	14100306	GARRIDO & ASSOCIATES	2,450.00
09/17/2016	15012574	GARRIDO & ASSOCIATES	4,900.00
09/29/2016	15012812	GARRIDO & ASSOCIATES	2,450.00
10/10/2016	15013071	GARRIDO & ASSOCIATES	4,900.00
10/10/2016	15013072	GARRIDO & ASSOCIATES	4,900.00
10/10/2016	15013073	GARRIDO & ASSOCIATES	4,900.00
10/27/2016	15013494	GARRIDO & ASSOCIATES	4,900.00
11/08/2016	15013628	GARRIDO & ASSOCIATES	2,450.00
11/11/2016	15013677	GARRIDO & ASSOCIATES	4,900.00
11/15/2016	15013699	GARRIDO & ASSOCIATES	4,900.00
11/15/2016	15013702	GARRIDO & ASSOCIATES	2,450.00
11/17/2016	15013724	GARRIDO & ASSOCIATES	2,450.00
11/18/2016	15013737	GARRIDO & ASSOCIATES	4,900.00
01/25/2017	15014569	GARRIDO & ASSOCIATES	4,900.00
02/23/2017	15014927	GARRIDO & ASSOCIATES	2,450.00
03/08/2017	15014770	GARRIDO & ASSOCIATES	300.00
03/09/2017	15014777	GARRIDO & ASSOCIATES	4,900.00
03/10/2017	15014794	GARRIDO & ASSOCIATES	4,900.00
03/10/2017	15014798	GARRIDO & ASSOCIATES	4,900.00
03/13/2017	15014823	GARRIDO & ASSOCIATES	4,900.00
03/15/2017	15014845	GARRIDO & ASSOCIATES	2,450.00
03/17/2017	15014873	GARRIDO & ASSOCIATES	2,450.00
02/07/2014	15014925	GARRIDO & ASSOCIATES	2,450.00
03/24/2017	15014992	GARRIDO & ASSOCIATES	2,450.00
03/30/2017	15015045	GARRIDO & ASSOCIATES	2,450.00
04/17/2017	15015224	GARRIDO & ASSOCIATES	2,450.00
04/22/2017	15015301	GARRIDO & ASSOCIATES	1,250.00
05/06/2017	15015434	GARRIDO & ASSOCIATES	4,900.00
05/18/2017	15015567	GARRIDO & ASSOCIATES	4,200.00
05/31/2017	15015741	GARRIDO & ASSOCIATES	4,900.00
06/12/2017	15015838	GARRIDO & ASSOCIATES	2,450.00

**A/R Aging Detail****All Transactions**

06/12/2017	15015841	GARRIDO & ASSOCIATES	250.00
06/20/2017	15015910	GARRIDO & ASSOCIATES	4,900.00
06/21/2017	15015930	GARRIDO & ASSOCIATES	500.00
06/29/2017	15015990	GARRIDO & ASSOCIATES	2,450.00
07/13/2017	15016114	GARRIDO & ASSOCIATES	4,900.00
07/17/2017	15016148	GARRIDO & ASSOCIATES	4,900.00
01/26/2016	15016347	GARRIDO & ASSOCIATES	4,900.00
08/09/2017	15016392	GARRIDO & ASSOCIATES	1,900.00
10/23/2017	15016620	GARRIDO & ASSOCIATES	2,450.00
12/05/2017	15016992	GARRIDO & ASSOCIATES	4,900.00
01/12/2015	15017032	GARRIDO & ASSOCIATES	4,900.00
12/29/2017	15017170	GARRIDO & ASSOCIATES	4,900.00
01/27/2018	15017321	GARRIDO & ASSOCIATES	5,400.00
01/30/2018	15017337	GARRIDO & ASSOCIATES	5,400.00
01/31/2018	15017351	GARRIDO & ASSOCIATES	5,400.00
03/08/2018	15017532	GARRIDO & ASSOCIATES	8,100.00
03/19/2018	15017588	GARRIDO & ASSOCIATES	5,400.00
04/02/2018	15017654	GARRIDO & ASSOCIATES	2,700.00
04/10/2018	15017707	GARRIDO & ASSOCIATES	5,400.00
05/14/2018	15017915	GARRIDO & ASSOCIATES	5,400.00
05/14/2018	15017922	GARRIDO & ASSOCIATES	5,400.00
05/25/2018	15018022	GARRIDO & ASSOCIATES	1,500.00
05/30/2018	15018040	GARRIDO & ASSOCIATES	2,700.00
05/30/2018	15018042	GARRIDO & ASSOCIATES	2,700.00
06/01/2018	15018068	GARRIDO & ASSOCIATES	2,450.00
09/10/2014	1491010	GARRIDO & ASSOCIATES	2,450.00
06/27/2015	15062707	GARRIDO & ASSOCIATES	2,450.00
11/09/2015	15100876	GARRIDO & ASSOCIATES	2,450.00
01/08/2016	15103087	GARRIDO & ASSOCIATES	4,900.00
11/30/2015	15103194	GARRIDO & ASSOCIATES	4,900.00
01/19/2016	15103223	GARRIDO & ASSOCIATES	2,450.00
11/24/2015	15103282	GARRIDO & ASSOCIATES	4,900.00
12/22/2015	15103301	GARRIDO & ASSOCIATES	4,900.00
06/13/2018	15102915	GARRIDO & ASSOCIATES	8,100.00
06/20/2018	15102965	GARRIDO & ASSOCIATES	8,100.00
07/05/2018	15103081	GARRIDO & ASSOCIATES	5,400.00
07/06/2018	15103083	GARRIDO & ASSOCIATES	5,400.00
07/11/2018	15103135	GARRIDO & ASSOCIATES	2,700.00
07/16/2018	15103152	GARRIDO & ASSOCIATES	2,700.00
07/30/2018	15103239	GARRIDO & ASSOCIATES	5,400.00
07/30/2018	15103245	GARRIDO & ASSOCIATES	5,400.00
07/31/2018	15103257	GARRIDO & ASSOCIATES	5,400.00
07/31/2018	15103265	GARRIDO & ASSOCIATES	5,400.00
08/24/2018	15103468	GARRIDO & ASSOCIATES	2,700.00
08/27/2018	15103470	GARRIDO & ASSOCIATES	5,400.00
08/28/2018	15103485	GARRIDO & ASSOCIATES	2,700.00
09/06/2018	15103557	GARRIDO & ASSOCIATES	5,400.00

## A/R Aging Detail

## All Transactions

09/17/2018	15103609	GARRIDO & ASSOCIATES	8,100.00
09/21/2018	15103645	GARRIDO & ASSOCIATES	5,400.00
10/04/2018	15103729	GARRIDO & ASSOCIATES	2,700.00
10/11/2018	15103776	GARRIDO & ASSOCIATES	1,000.00
10/22/2018	15103849	GARRIDO & ASSOCIATES	5,400.00
10/24/2018	15103868	GARRIDO & ASSOCIATES	8,100.00
11/12/2018	15103978	GARRIDO & ASSOCIATES	5,400.00
11/15/2018	15104003	GARRIDO & ASSOCIATES	5,400.00
12/12/2018	15104102	GARRIDO & ASSOCIATES	6,400.00
01/04/2019	15104225	GARRIDO & ASSOCIATES	3,200.00
01/04/2019	15104236	GARRIDO & ASSOCIATES	9,600.00
01/17/2019	15104302	GARRIDO & ASSOCIATES	3,200.00
01/18/2019	15104312	GARRIDO & ASSOCIATES	6,400.00
01/18/2019	15104320	GARRIDO & ASSOCIATES	6,400.00
01/22/2019	15104332	GARRIDO & ASSOCIATES	6,400.00
01/24/2019	15104343	GARRIDO & ASSOCIATES	9,600.00
01/25/2019	15104354	GARRIDO & ASSOCIATES	6,400.00
01/31/2019	15104377	GARRIDO & ASSOCIATES	7,200.00
02/13/2019	15104437	GARRIDO & ASSOCIATES	6,800.00
02/16/2019	15104452	GARRIDO & ASSOCIATES	15,400.00
04/04/2019	1512426	GARRIDO & ASSOCIATES	3,200.00
05/19/2016	15012033	GBENJO LAW GROUP	4,900.00
01/06/2015	16060101	George W Dana	4,900.00
04/25/2017	15015316	Ghuneim Law Firm	4,900.00
05/24/2017	15015645	Ghuneim Law Firm	300.00
03/10/2018	15017535	Ghuneim Law Firm	5,400.00
04/12/2018	15017716	Ghuneim Law Firm	1,500.00
04/17/2018	15017752	Ghuneim Law Firm	5,400.00
04/20/2018	15017789	Ghuneim Law Firm	700.00
05/18/2018	15017968	Ghuneim Law Firm	5,400.00
08/27/2018	15103479	Ghuneim Law Firm	2,200.00
09/18/2018	15103627	Ghuneim Law Firm	1,200.00
10/11/2018	15103780	Ghuneim Law Firm	900.00
03/20/2019	1512371	Ghuneim Law Firm	1,800.00
09/03/2019	1141	Ghuneim Law Firm	3,200.00
09/06/2019	1161	Ghuneim Law Firm	6,400.00
10/29/2015	15102901	GIBSON HILL, P.C.	4,900.00
06/21/2016	15017678	GIBSON HILL, P.C.	2,450.00
05/24/2016	16052405	GLAZE   GARRETT	2,450.00
12/02/2015	151221	GODSEY LAW FIRM, P. C.	2,450.00
12/07/2015	151271	GODSEY LAW FIRM, P. C.	4,900.00
12/23/2015	1512233	GODSEY LAW FIRM, P. C.	4,900.00
12/30/2015	1512305	GODSEY LAW FIRM, P. C.	4,900.00
02/16/2016	162165	GODSEY LAW FIRM, P. C.	600.00
02/16/2016	162166	GODSEY LAW FIRM, P. C.	600.00
10/13/2015	15101302	GODSEY LAW FIRM, P. C.	4,900.00
10/05/2015	15100510	GODSEY LAW FIRM, P. C.	1,300.00



**A/R Aging Detail****All Transactions**

10/05/2015	15100511	GODSEY LAW FIRM, P. C.	800.00
10/05/2015	15100512	GODSEY LAW FIRM, P. C.	800.00
09/25/2015	15092502	GODSEY LAW FIRM, P. C.	1,050.00
09/24/2015	15092403	GODSEY LAW FIRM, P. C.	800.00
09/24/2015	15092404	GODSEY LAW FIRM, P. C.	4,900.00
09/22/2015	15092206	GODSEY LAW FIRM, P. C.	2,450.00
09/15/2015	15091508	GODSEY LAW FIRM, P. C.	2,450.00
09/10/2015	15091004	GODSEY LAW FIRM, P. C.	550.00
08/29/2015	15082908	GODSEY LAW FIRM, P. C.	800.00
07/31/2015	15073107	GODSEY LAW FIRM, P. C.	850.00
07/13/2015	15071302	GODSEY LAW FIRM, P. C.	1,000.00
07/13/2015	15071303	GODSEY LAW FIRM, P. C.	2,450.00
07/07/2015	15070701	GODSEY LAW FIRM, P. C.	4,900.00
07/03/2015	15070319	GODSEY LAW FIRM, P. C.	4,900.00
07/01/2015	15070108	GODSEY LAW FIRM, P. C.	7,350.00
06/29/2015	15062902	GODSEY LAW FIRM, P. C.	2,450.00
04/16/2015	15102888	GODSEY LAW FIRM, P. C.	1,900.00
11/05/2015	15100845	GODSEY LAW FIRM, P. C.	7,350.00
11/13/2015	15100941	GODSEY LAW FIRM, P. C.	5,150.00
10/28/2015	15102804	GODSEY LAW FIRM, P. C.	2,450.00
11/03/2015	15102827	GODSEY LAW FIRM, P. C.	4,900.00
12/01/2015	15102832	GODSEY LAW FIRM, P. C.	7,350.00
10/30/2015	15103001	GODSEY LAW FIRM, P. C.	600.00
11/07/2015	15103139	GODSEY LAW FIRM, P. C.	2,450.00
11/16/2015	15103300	GODSEY LAW FIRM, P. C.	4,900.00
11/03/2015	15103370	GODSEY LAW FIRM, P. C.	3,800.00
11/03/2015	15103376	GODSEY LAW FIRM, P. C.	7,350.00
07/31/2015	15073101	GODSEY MARTIN, P.C.	250.00
08/21/2015	15082101	GODSEY MARTIN, P.C.	4,900.00
09/12/2015	15102880	GODSEY MARTIN, P.C.	2,450.00
12/28/2015	15102811	GODSEY MARTIN, P.C.	2,450.00
03/03/2016	16030308	GODSEY MARTIN, P.C.	2,450.00
03/04/2016	16030409	GODSEY MARTIN, P.C.	2,450.00
02/22/2016	16022210	GODSEY MARTIN, P.C.	600.00
02/22/2016	16022211	GODSEY MARTIN, P.C.	600.00
03/01/2016	16030108	GODSEY MARTIN, P.C.	250.00
03/14/2016	16031409	GODSEY MARTIN, P.C.	550.00
12/30/2015	15123001	GODSEY MARTIN, P.C.	4,900.00
12/02/2015	15120201	GODSEY MARTIN, P.C.	2,450.00
08/27/2015	15082701	GODSEY MARTIN, P.C.	750.00
12/01/2015	15120105	GODSEY MARTIN, P.C.	7,350.00
06/06/2016	16060621	GODSEY MARTIN, P.C.	300.00
05/06/2016	16050611	GODSEY MARTIN, P.C.	4,900.00
09/17/2015	15013642	GODSEY MARTIN, P.C.	1,900.00
12/07/2015	151277	GODSON C. ONYEDIRI	500.00
05/09/2016	16050909	GODSON C. ONYEDIRI	750.00
05/09/2016	16050910	GODSON C. ONYEDIRI	750.00



## A/R Aging Detail

## All Transactions

05/16/2016	16051607	GODSON C. ONYEDIRI	2,450.00
05/26/2016	16052605	GODSON C. ONYEDIRI	2,450.00
06/02/2016	16060217	GODSON C. ONYEDIRI	250.00
06/02/2016	16060218	GODSON C. ONYEDIRI	1,900.00
06/02/2016	16060219	GODSON C. ONYEDIRI	7,350.00
05/04/2016	16050412	GODSON C. ONYEDIRI	2,950.00
07/16/2016	15011554	GODSON C. ONYEDIRI	1,000.00
07/26/2016	15011585	GODSON C. ONYEDIRI	2,450.00
07/19/2016	15011841	GODSON C. ONYEDIRI	500.00
07/19/2016	15011842	GODSON C. ONYEDIRI	500.00
06/02/2016	15011843	GODSON C. ONYEDIRI	300.00
07/19/2016	15011905	GODSON C. ONYEDIRI	750.00
07/19/2016	15011912	GODSON C. ONYEDIRI	500.00
07/19/2016	15011913	GODSON C. ONYEDIRI	500.00
07/19/2016	15011919	GODSON C. ONYEDIRI	500.00
08/12/2016	15011935	GODSON C. ONYEDIRI	500.00
08/12/2016	15011936	GODSON C. ONYEDIRI	500.00
08/13/2016	15011983	GODSON C. ONYEDIRI	500.00
08/13/2016	15011984	GODSON C. ONYEDIRI	500.00
10/13/2016	15013146	GODSON C. ONYEDIRI	4,900.00
12/02/2016	15013890	GODSON C. ONYEDIRI	500.00
12/02/2016	15013891	GODSON C. ONYEDIRI	750.00
12/29/2016	15014275	GODSON C. ONYEDIRI	500.00
01/14/2017	15014454	GODSON C. ONYEDIRI	4,900.00
02/04/2017	15014709	GODSON C. ONYEDIRI	500.00
02/04/2017	15014710	GODSON C. ONYEDIRI	750.00
03/06/2017	15015049	GODSON C. ONYEDIRI	2,450.00
03/08/2017	15014765	GODSON C. ONYEDIRI	2,450.00
03/08/2017	15014766	GODSON C. ONYEDIRI	2,450.00
03/16/2017	15014839	GODSON C. ONYEDIRI	4,900.00
03/16/2017	15014840	GODSON C. ONYEDIRI	4,900.00
10/08/2015	15100803	GOGO U. K. OWOR	600.00
07/21/2015	15072112	GOGO U. K. OWOR	1,000.00
12/28/2015	1512285	GOGO U. K. OWOR	2,450.00
02/01/2016	16218	GOGO U. K. OWOR	600.00
02/08/2016	16286	GOGO U. K. OWOR	4,900.00
03/16/2016	16031606	GOGO U. K. OWOR	850.00
03/16/2016	16031607	GOGO U. K. OWOR	600.00
03/28/2016	16032801	GOGO U. K. OWOR	7,350.00
05/05/2016	16050505	GOGO U. K. OWOR	4,900.00
06/15/2016	16061509	GOGO U. K. OWOR	2,450.00
06/15/2016	16061510	GOGO U. K. OWOR	250.00
07/29/2016	15011742	GOGO U. K. OWOR	300.00
08/11/2016	15011850	GOGO U. K. OWOR	2,450.00
09/03/2016	15012344	GOGO U. K. OWOR	4,900.00
09/21/2016	15012643	GOGO U. K. OWOR	4,900.00
05/01/2017	15015381	GOGO U. K. OWOR	600.00

**A/R Aging Detail****All Transactions**

05/01/2017	15015384	GOGO U. K. OWOR	600.00
05/19/2017	15015575	GOGO U. K. OWOR	4,900.00
05/19/2017	15015576	GOGO U. K. OWOR	4,900.00
05/19/2017	15015577	GOGO U. K. OWOR	4,900.00
05/23/2017	15015640	GOGO U. K. OWOR	1,900.00
05/26/2017	15015702	GOGO U. K. OWOR	2,450.00
10/31/2015	15104007	GOGO U. K. OWOR	4,900.00
01/17/2015	15011703	GOMEZ LAW FIRM	2,450.00
01/29/2015	15012904	GOMEZ LAW FIRM	2,450.00
02/24/2015	15022402	GOMEZ LAW FIRM	4,900.00
05/21/2015	15012013	GOMEZ LAW FIRM	300.00
05/26/2016	15012014	GOMEZ LAW FIRM	1,900.00
07/15/2015	15012015	GOMEZ LAW FIRM	300.00
09/17/2015	15012016	GOMEZ LAW FIRM	250.00
12/07/2016	15013942	GOMEZ LAW FIRM	2,950.00
06/05/2018	1492608	GOMEZ LAW FIRM	8,100.00
11/07/2018	15103953	GOMEZ LAW FIRM	5,400.00
12/03/2018	15104061	GOMEZ LAW FIRM	2,700.00
09/30/2014	1493002	GORDON BYNUM	2,450.00
06/22/2016	16062207	GORDON BYNUM	4,900.00
05/20/2016	15015021	Gordon, Elias & Seely LLP	7,350.00
12/22/2018	15104177	Gordon, Elias & Seely LLP	6,400.00
02/04/2019	15104387	Gordon, Elias & Seely LLP	4,500.00
10/27/2015	15102708	GRAZIER LAW FIRM	2,450.00
02/22/2018	15017465	GREGG S. HARRISON	5,400.00
09/04/2014	1490428	HADI LAW FIRM	750.00
10/14/2014	14101409	HADI LAW FIRM	750.00
11/01/2014	14110104	HADI LAW FIRM	2,450.00
07/25/2016	15011819	HADI LAW FIRM	2,450.00
07/25/2016	15011820	HADI LAW FIRM	2,450.00
11/05/2015	15011823	HADI LAW FIRM	750.00
11/05/2015	15011824	HADI LAW FIRM	750.00
08/23/2016	15012066	HADI LAW FIRM	7,350.00
09/12/2016	15012435	HADI LAW FIRM	4,900.00
09/21/2016	15012641	HADI LAW FIRM	2,450.00
04/20/2015	15012679	HADI LAW FIRM	4,900.00
10/13/2016	15012940	HADI LAW FIRM	750.00
11/10/2016	15013649	HADI LAW FIRM	4,900.00
03/09/2017	15014782	HADI LAW FIRM	2,450.00
01/15/2018	15017261	HADI LAW FIRM	1,200.00
01/26/2018	15017313	HADI LAW FIRM	2,700.00
02/16/2018	15017437	HADI LAW FIRM	5,400.00
04/07/2018	15017687	HADI LAW FIRM	2,700.00
02/08/2015	15022810	HAINES LAW	2,450.00
12/28/2015	1512282	HALICK AND ASSOCIATES	4,900.00
07/02/2015	15070208	HAMPTON & RAWLINGS	4,900.00
04/12/2017	15015192	HARBERG HUVARD JACOBS WADLER, LLP	2,450.00

## A/R Aging Detail

## All Transactions

04/12/2017	15015193	HARBERG HUVARD JACOBS WADLER, LLP	4,900.00
07/02/2016	15011549	HARRIS LAW FIRM	2,450.00
02/03/2017	15014694	HARRIS LAW FIRM	7,350.00
03/06/2018	15017523	HARRISON R. FISHER	2,700.00
04/18/2018	15017765	HARRISON R. FISHER	1,000.00
08/30/2018	15103509	HARRISON R. FISHER	2,700.00
09/14/2018	15103607	HARRISON R. FISHER	2,700.00
06/12/2018	15102826	Haun Mena	1,000.00
01/08/2019	15104256	Haun Mena	2,400.00
06/08/2018	15012310	HAVINS LAW FIRM LP	2,700.00
04/23/2019	1512499	HAVINS LAW FIRM LP	6,400.00
04/29/2019	1512520	HAVINS LAW FIRM LP	3,200.00
05/08/2019	1512553	HAVINS LAW FIRM LP	3,200.00
06/10/2019	1512707	HAVINS LAW FIRM LP	3,200.00
06/10/2019	1512708	HAVINS LAW FIRM LP	7,200.00
06/15/2019	1512726	HAVINS LAW FIRM LP	6,400.00
06/21/2019	1512755	HAVINS LAW FIRM LP	6,400.00
06/27/2019	1512785	HAVINS LAW FIRM LP	600.00
07/08/2019	1512815	HAVINS LAW FIRM LP	3,200.00
08/14/2019	1040	HAVINS LAW FIRM LP	3,200.00
09/07/2019	1165	HAVINS LAW FIRM LP	3,200.00
09/16/2019	1207	HAVINS LAW FIRM LP	3,200.00
07/08/2015	15070815	HECTOR LONGORIA PC	250.00
07/16/2015	15071615	HECTOR LONGORIA PC	2,450.00
01/19/2015	15014992	HECTOR LONGORIA PC	2,450.00
03/03/2015	15030307	HECTOR PATRICIO SANCHEZ	2,450.00
11/07/2016	15013604	HENRI DE YBARRONDO	850.00
12/12/2016	15014044	HENRI DE YBARRONDO	2,450.00
08/15/2016	15012209	Henrietta Ezeoke	750.00
09/01/2016	15012310	Henrietta Ezeoke	9,250.00
06/20/2016	15012438	Henrietta Ezeoke	2,450.00
10/05/2016	15013038	Henrietta Ezeoke	750.00
12/16/2016	15014113	Henrietta Ezeoke	4,900.00
01/06/2017	15014372	Henrietta Ezeoke	750.00
01/31/2017	15014644	Henrietta Ezeoke	7,350.00
09/24/2019	1245	Henrietta Ezeoke	6,400.00
10/04/2019	1292	Henrietta Ezeoke	400.00
10/16/2019	1353	Henrietta Ezeoke	3,200.00
10/17/2019	1368	Henrietta Ezeoke	3,200.00
10/21/2019	1369	Henrietta Ezeoke	3,200.00
05/14/2018	15017914	HERBERT AND MCCLELLAND L.L.P.	1,500.00
07/05/2018	15103075	Herbert Law Firm, PLLC.	1,000.00
06/30/2016	15015517	HERIBERTO RAMOS	4,900.00
10/10/2018	15103769	HERIBERTO RAMOS	5,400.00
10/25/2018	15103873	HERIBERTO RAMOS	5,400.00
02/16/2015	15021611	HERSCHEL P. CASHIN	4,900.00
12/18/2017	15017103	HERSCHEL P. CASHIN	2,450.00

**A/R Aging Detail****All Transactions**

01/22/2018	15017278	HERSCHEL P. CASHIN	5,400.00
01/22/2018	15017279	HERSCHEL P. CASHIN	2,700.00
01/24/2018	15017302	HERSCHEL P. CASHIN	2,700.00
05/19/2014	14051901	HIGDON LAWYERS	7,350.00
06/27/2017	15015970	HIGDON LAWYERS	4,900.00
06/22/2018	15102980	HIGDON LAWYERS	5,400.00
10/23/2018	15103854	HIGDON LAWYERS	1,000.00
10/23/2018	15103855	HIGDON LAWYERS	1,000.00
11/02/2018	15103926	HIGDON LAWYERS	5,400.00
11/05/2018	15103931	HIGDON LAWYERS	5,400.00
03/09/2016	16030901	HIGHTOWER CAPELLAN	2,450.00
11/19/2015	1481906	HILDA L. SIBRIAN, PC	850.00
09/25/2015	15092511	HILDA L. SIBRIAN, PC	2,450.00
03/19/2016	16031906	HILDA L. SIBRIAN, PC	550.00
04/30/2016	16043005	HILDA L. SIBRIAN, PC	4,900.00
06/08/2016	16060808	HILDA L. SIBRIAN, PC	7,350.00
07/19/2016	15011491	HILDA L. SIBRIAN, PC	250.00
07/19/2016	15011492	HILDA L. SIBRIAN, PC	250.00
07/19/2016	15011494	HILDA L. SIBRIAN, PC	2,500.00
06/25/2016	15011790	HILDA L. SIBRIAN, PC	4,200.00
08/15/2016	15012215	HILDA L. SIBRIAN, PC	600.00
08/15/2016	15012216	HILDA L. SIBRIAN, PC	600.00
08/15/2016	15012217	HILDA L. SIBRIAN, PC	600.00
08/15/2016	15012218	HILDA L. SIBRIAN, PC	600.00
06/22/2015	15012911	HILDA L. SIBRIAN, PC	2,450.00
11/21/2016	15013758	HILDA L. SIBRIAN, PC	500.00
02/16/2017	15014851	HILDA L. SIBRIAN, PC	600.00
02/28/2017	15014984	HILDA L. SIBRIAN, PC	600.00
11/02/2017	15016672	HILDA L. SIBRIAN, PC	750.00
06/01/2016	16060111	HINOJOSA LAW	4,900.00
01/03/2018	15017169	HODGE & BARR	250.00
03/13/2018	15017549	HODGE & BARR	10,800.00
03/24/2018	15017613	HODGE & BARR	2,700.00
03/27/2018	15017631	HODGE & BARR	1,900.00
07/27/2018	15103236	HODGE & BARR	5,400.00
02/13/2019	15104445	HODGE & BARR	6,400.00
06/18/2016	16061807	Hollins Law Group	850.00
08/03/2016	15011632	Hollins Law Group	4,900.00
09/05/2018	15103548	Hollins Law Group	1,000.00
11/18/2016	15013732	HORTON & GREGORY P.C.	550.00
07/26/2017	15016238	HORTON & GREGORY P.C.	2,450.00
09/03/2019	1135	HORTON & GREGORY P.C.	6,400.00
07/24/2017	15016211	HOWARD SCHMERIN	600.00
07/31/2017	15016270	HOWARD SCHMERIN	2,450.00
03/07/2018	15017511	HOWARD SCHMERIN	900.00
08/18/2014	1481815	HOWARD SCHMERIN	7,350.00
11/19/2015	1481909	HUGHES FIRM, PLLC	2,450.00



## A/R Aging Detail

## All Transactions

08/04/2015	15080402	HUGHES FIRM, PLLC	2,700.00
08/15/2015	15081505	HUGHES FIRM, PLLC	500.00
09/22/2016	15012476	HUGHES FIRM, PLLC	2,450.00
12/28/2015	15122810	HUSAIN LAW + ASSOCIATES, PC	1,000.00
12/30/2015	15123012	HUSAIN LAW + ASSOCIATES, PC	250.00
04/23/2016	16042306	HUSAIN LAW + ASSOCIATES, PC	2,450.00
04/29/2016	16042908	HUSAIN LAW + ASSOCIATES, PC	1,000.00
09/30/2015	15093011	HUSAIN LAW + ASSOCIATES, PC	850.00
12/04/2015	15120401	HUSAIN LAW + ASSOCIATES, PC	4,900.00
12/04/2015	15120402	HUSAIN LAW + ASSOCIATES, PC	4,900.00
07/01/2016	15011568	HUSAIN LAW + ASSOCIATES, PC	850.00
05/23/2016	15011839	HUSAIN LAW + ASSOCIATES, PC	4,900.00
06/16/2016	15011840	HUSAIN LAW + ASSOCIATES, PC	8,400.00
11/22/2016	15013785	HUSAIN LAW + ASSOCIATES, PC	250.00
12/01/2016	15013877	HUSAIN LAW + ASSOCIATES, PC	300.00
01/27/2017	15014605	HUSAIN LAW + ASSOCIATES, PC	750.00
03/09/2017	15014778	HUSAIN LAW + ASSOCIATES, PC	600.00
01/20/2016	15015718	HUSAIN LAW + ASSOCIATES, PC	4,900.00
08/03/2017	15016309	HUSAIN LAW + ASSOCIATES, PC	7,350.00
04/23/2016	15016778	HUSAIN LAW + ASSOCIATES, PC	2,450.00
01/02/2018	15017161	HUSAIN LAW + ASSOCIATES, PC	600.00
01/05/2016	15103158	HUSAIN LAW + ASSOCIATES, PC	4,900.00
02/21/2019	15104476	HUSAIN LAW + ASSOCIATES, PC	3,200.00
04/06/2016	16463	HUYNH LAW FIRM	4,900.00
03/09/2016	16030910	HUYNH LAW FIRM	850.00
03/22/2016	16032213	HUYNH LAW FIRM	600.00
04/05/2016	16040502	HUYNH LAW FIRM	7,350.00
06/27/2016	16062704	HUYNH LAW FIRM	250.00
07/01/2016	15011573	HUYNH LAW FIRM	300.00
08/09/2016	15011796	HUYNH LAW FIRM	4,900.00
08/09/2016	15011799	HUYNH LAW FIRM	4,900.00
08/09/2016	15011802	HUYNH LAW FIRM	2,450.00
08/22/2016	15012062	HUYNH LAW FIRM	4,900.00
09/02/2016	15012319	HUYNH LAW FIRM	2,450.00
09/02/2016	15012330	HUYNH LAW FIRM	750.00
09/17/2016	15012578	HUYNH LAW FIRM	600.00
09/17/2016	15012583	HUYNH LAW FIRM	600.00
09/30/2016	15012786	HUYNH LAW FIRM	600.00
09/30/2016	15012793	HUYNH LAW FIRM	250.00
09/29/2016	15012806	HUYNH LAW FIRM	9,800.00
09/29/2016	15012808	HUYNH LAW FIRM	9,800.00
10/01/2016	15013002	HUYNH LAW FIRM	2,450.00
10/06/2016	15013053	HUYNH LAW FIRM	8,400.00
10/10/2016	15013070	HUYNH LAW FIRM	4,900.00
10/10/2016	15013074	HUYNH LAW FIRM	4,900.00
10/10/2016	15013075	HUYNH LAW FIRM	850.00
10/14/2016	15013097	HUYNH LAW FIRM	4,900.00

## A/R Aging Detail

## All Transactions

10/13/2016	15013149	HUYNH LAW FIRM	8,400.00
10/21/2016	15013294	HUYNH LAW FIRM	600.00
10/21/2016	15013297	HUYNH LAW FIRM	4,900.00
11/05/2016	15013573	HUYNH LAW FIRM	4,900.00
11/22/2016	15013784	HUYNH LAW FIRM	4,900.00
12/07/2016	15013948	HUYNH LAW FIRM	1,000.00
12/09/2016	15013969	HUYNH LAW FIRM	2,450.00
12/14/2016	15014082	HUYNH LAW FIRM	4,900.00
12/16/2016	15014118	HUYNH LAW FIRM	4,900.00
12/26/2016	15014264	HUYNH LAW FIRM	4,900.00
12/28/2016	15014285	HUYNH LAW FIRM	4,900.00
01/06/2017	15014368	HUYNH LAW FIRM	500.00
01/07/2017	15014394	HUYNH LAW FIRM	2,450.00
01/13/2017	15014445	HUYNH LAW FIRM	4,900.00
01/20/2017	15014527	HUYNH LAW FIRM	4,900.00
01/25/2017	15014568	HUYNH LAW FIRM	4,900.00
01/26/2017	15014573	HUYNH LAW FIRM	500.00
01/26/2017	15014574	HUYNH LAW FIRM	2,450.00
01/26/2017	15014575	HUYNH LAW FIRM	2,450.00
01/26/2017	15014579	HUYNH LAW FIRM	2,450.00
02/01/2017	15014655	HUYNH LAW FIRM	4,900.00
02/01/2017	15014661	HUYNH LAW FIRM	2,450.00
02/06/2017	15014678	HUYNH LAW FIRM	1,050.00
02/08/2017	15014740	HUYNH LAW FIRM	800.00
02/11/2017	15014780	HUYNH LAW FIRM	600.00
02/20/2017	15014907	HUYNH LAW FIRM	2,450.00
02/21/2017	15014917	HUYNH LAW FIRM	600.00
02/21/2017	15014918	HUYNH LAW FIRM	600.00
03/02/2017	15015012	HUYNH LAW FIRM	7,350.00
03/03/2017	15015035	HUYNH LAW FIRM	4,900.00
03/08/2017	15014763	HUYNH LAW FIRM	4,900.00
03/11/2017	15014800	HUYNH LAW FIRM	4,900.00
03/13/2017	15014820	HUYNH LAW FIRM	2,450.00
03/20/2017	15014894	HUYNH LAW FIRM	1,500.00
03/21/2017	15014917	HUYNH LAW FIRM	600.00
03/22/2017	15014945	HUYNH LAW FIRM	300.00
03/23/2017	15014968	HUYNH LAW FIRM	2,450.00
03/24/2017	15014988	HUYNH LAW FIRM	750.00
04/01/2017	15015057	HUYNH LAW FIRM	2,450.00
01/19/2016	15015082	HUYNH LAW FIRM	4,900.00
04/06/2017	15015134	HUYNH LAW FIRM	4,900.00
04/06/2017	15015135	HUYNH LAW FIRM	2,450.00
04/06/2017	15015136	HUYNH LAW FIRM	2,450.00
04/10/2017	15015158	HUYNH LAW FIRM	7,350.00
04/18/2017	15015247	HUYNH LAW FIRM	2,450.00
04/21/2017	15015293	HUYNH LAW FIRM	250.00
04/21/2017	15015294	HUYNH LAW FIRM	1,000.00

## A/R Aging Detail

## All Transactions

04/25/2017	15015315	HUYNH LAW FIRM	300.00
04/27/2017	15015346	HUYNH LAW FIRM	250.00
05/05/2017	15015418	HUYNH LAW FIRM	7,350.00
05/05/2017	15015419	HUYNH LAW FIRM	7,350.00
05/05/2017	15015423	HUYNH LAW FIRM	600.00
05/06/2017	15015431	HUYNH LAW FIRM	4,900.00
05/08/2017	15015436	HUYNH LAW FIRM	600.00
05/11/2017	15015488	HUYNH LAW FIRM	300.00
05/18/2017	15015562	HUYNH LAW FIRM	4,900.00
05/25/2017	15015677	HUYNH LAW FIRM	4,900.00
05/27/2017	15015704	HUYNH LAW FIRM	2,450.00
05/27/2017	15015705	HUYNH LAW FIRM	300.00
06/03/2017	15015772	HUYNH LAW FIRM	4,900.00
06/08/2017	15015809	HUYNH LAW FIRM	2,450.00
06/08/2017	15015812	HUYNH LAW FIRM	2,450.00
06/08/2017	15015813	HUYNH LAW FIRM	2,450.00
06/08/2017	15015814	HUYNH LAW FIRM	2,450.00
06/15/2017	15015884	HUYNH LAW FIRM	600.00
06/20/2017	15015914	HUYNH LAW FIRM	2,450.00
06/28/2017	15015983	HUYNH LAW FIRM	4,900.00
06/29/2017	15015999	HUYNH LAW FIRM	4,900.00
07/05/2017	15016043	HUYNH LAW FIRM	500.00
07/11/2017	15016083	HUYNH LAW FIRM	4,900.00
07/20/2017	15016185	HUYNH LAW FIRM	2,450.00
07/20/2017	15016193	HUYNH LAW FIRM	750.00
07/20/2017	15016194	HUYNH LAW FIRM	750.00
08/08/2017	15016368	HUYNH LAW FIRM	4,900.00
08/08/2017	15016369	HUYNH LAW FIRM	2,450.00
08/11/2017	15016394	HUYNH LAW FIRM	1,550.00
08/11/2017	15016400	HUYNH LAW FIRM	4,900.00
08/15/2017	15016422	HUYNH LAW FIRM	4,900.00
08/15/2017	15016423	HUYNH LAW FIRM	2,450.00
10/21/2017	15016499	HUYNH LAW FIRM	550.00
10/11/2017	15016523	HUYNH LAW FIRM	1,300.00
10/16/2017	15016531	HUYNH LAW FIRM	2,450.00
10/11/2017	15016565	HUYNH LAW FIRM	1,300.00
10/26/2017	15016635	HUYNH LAW FIRM	1,900.00
10/27/2017	15016638	HUYNH LAW FIRM	4,900.00
11/01/2017	15016665	HUYNH LAW FIRM	1,100.00
11/09/2017	15016717	HUYNH LAW FIRM	550.00
11/10/2017	15016766	HUYNH LAW FIRM	550.00
11/15/2017	15016793	HUYNH LAW FIRM	1,900.00
11/16/2017	15016802	HUYNH LAW FIRM	1,050.00
11/16/2017	15016833	HUYNH LAW FIRM	800.00
11/18/2017	15016871	HUYNH LAW FIRM	2,450.00
11/20/2017	15016875	HUYNH LAW FIRM	2,450.00
11/28/2017	15016930	HUYNH LAW FIRM	2,450.00

**A/R Aging Detail****All Transactions**

11/30/2017	15016967	HUYNH LAW FIRM	800.00
12/05/2017	15016991	HUYNH LAW FIRM	4,900.00
12/15/2017	15017082	HUYNH LAW FIRM	2,450.00
12/26/2017	15017127	HUYNH LAW FIRM	2,450.00
12/21/2017	15017128	HUYNH LAW FIRM	9,800.00
12/26/2017	15017131	HUYNH LAW FIRM	1,050.00
12/21/2017	15017136	HUYNH LAW FIRM	7,350.00
12/20/2017	15017140	HUYNH LAW FIRM	7,350.00
12/27/2017	15017150	HUYNH LAW FIRM	800.00
01/08/2018	15017223	HUYNH LAW FIRM	2,700.00
01/20/2018	15017275	HUYNH LAW FIRM	5,400.00
02/16/2018	15017438	HUYNH LAW FIRM	13,500.00
02/20/2018	15017454	HUYNH LAW FIRM	1,300.00
02/20/2018	15017455	HUYNH LAW FIRM	1,000.00
02/20/2018	15017456	HUYNH LAW FIRM	1,000.00
02/28/2018	15017480	HUYNH LAW FIRM	2,700.00
04/03/2018	15017658	HUYNH LAW FIRM	900.00
04/03/2018	15017659	HUYNH LAW FIRM	1,500.00
04/06/2018	15017681	HUYNH LAW FIRM	8,100.00
04/10/2018	15017709	HUYNH LAW FIRM	5,400.00
06/06/2016	15017764	HUYNH LAW FIRM	4,900.00
05/31/2018	15018049	HUYNH LAW FIRM	8,100.00
06/01/2018	15103210	HUYNH LAW FIRM	5,400.00
01/25/2016	15103276	HUYNH LAW FIRM	4,900.00
01/29/2016	15103320	HUYNH LAW FIRM	550.00
09/25/2018	15103666	HUYNH LAW FIRM	900.00
10/02/2018	15103715	HUYNH LAW FIRM	1,900.00
10/15/2018	15103794	HUYNH LAW FIRM	1,200.00
10/15/2018	15103803	HUYNH LAW FIRM	600.00
12/18/2018	15104120	HUYNH LAW FIRM	9,600.00
12/18/2018	15104121	HUYNH LAW FIRM	6,400.00
01/04/2019	15104231	HUYNH LAW FIRM	2,400.00
02/04/2019	15104388	HUYNH LAW FIRM	6,400.00
10/20/2015	15102011	IBE & ASSOCIATES	750.00
09/23/2014	1492303	IBE & ASSOCIATES	4,900.00
09/22/2014	1492207	IBE & ASSOCIATES	2,450.00
09/10/2014	1491006	IBE & ASSOCIATES	4,900.00
08/01/2019	1512945	IBE & ASSOCIATES	1,600.00
08/01/2019	1512946	IBE & ASSOCIATES	800.00
03/19/2015	15031902	IFY J. UGBALA, P.C.	750.00
07/29/2019	1512929	IFY J. UGBALA, P.C.	3,200.00
07/29/2019	1512930	IFY J. UGBALA, P.C.	6,400.00
08/20/2019	1066	IFY J. UGBALA, P.C.	6,400.00
09/07/2019	1167	IFY J. UGBALA, P.C.	3,200.00
09/24/2019	1239	IFY J. UGBALA, P.C.	6,400.00
06/08/2015	15060805	IKE NWEZE AND ASSOCIATES	250.00
06/08/2015	15060806	IKE NWEZE AND ASSOCIATES	250.00



**A/R Aging Detail****All Transactions**

08/18/2014	1481813	IKE NWEZE AND ASSOCIATES	3,800.00
06/05/2015	15060506	ISIDORE UN NWOKEM	250.00
01/05/2015	15010507	IVEY LAW FIRM	4,900.00
12/15/2016	15014100	J S LOPEZ LAW	600.00
01/11/2016	15016874	J S LOPEZ LAW	4,900.00
06/22/2016	16062212	J. Ezekwesiri Uvukansi & Associates	1,100.00
06/22/2016	16062213	J. Ezekwesiri Uvukansi & Associates	300.00
06/21/2016	16062118	J. Ezekwesiri Uvukansi & Associates	850.00
10/03/2016	15013016	J. Ezekwesiri Uvukansi & Associates	250.00
12/11/2017	15017027	J. JACKSON & ASSOCIATES PLLC	12,250.00
02/13/2018	15017417	J. JACKSON & ASSOCIATES PLLC	13,500.00
09/07/2018	15103562	J. JACKSON & ASSOCIATES PLLC	2,700.00
09/07/2018	15103563	J. JACKSON & ASSOCIATES PLLC	2,700.00
09/07/2018	15103566	J. JACKSON & ASSOCIATES PLLC	2,700.00
09/10/2018	15103568	J. JACKSON & ASSOCIATES PLLC	5,400.00
09/11/2018	15103577	J. JACKSON & ASSOCIATES PLLC	2,700.00
09/13/2014	1491303	J. W. STRINGER	2,450.00
10/27/2016	15013502	JACOB JORDON PLLC	600.00
11/23/2016	15013788	JACOB JORDON PLLC	4,900.00
02/16/2019	15104448	Jacqueline Smith & Associates	900.00
12/28/2015	1512289	JAMES I. PERKINS	2,450.00
09/21/2015	15092114	JAMES I. PERKINS	750.00
09/10/2014	1491016	JAMES I. PERKINS	250.00
03/25/2015	15032504	JAMES I. PERKINS	7,350.00
05/07/2016	16050702	JAMES I. PERKINS	300.00
05/09/2016	16050911	JAMES I. PERKINS	600.00
05/09/2016	16050912	JAMES I. PERKINS	600.00
05/28/2016	16052805	JAMES I. PERKINS	4,900.00
11/23/2015	1511236	James Ngo Law	800.00
12/04/2015	151242	James Ngo Law	1,900.00
03/16/2016	16031605	James Ngo Law	750.00
03/23/2016	16032306	James Ngo Law	2,450.00
04/28/2016	16042805	James Ngo Law	1,650.00
04/28/2016	16042806	James Ngo Law	1,650.00
05/20/2016	16052008	James Ngo Law	500.00
06/13/2016	16061320	James Ngo Law	500.00
06/13/2016	16061321	James Ngo Law	500.00
03/22/2018	15017608	Jason B. Swanson & Associates	1,800.00
04/17/2018	15017754	Jason B. Swanson & Associates	5,400.00
05/15/2018	15017925	Jason B. Swanson & Associates	2,700.00
05/30/2018	15018043	Jason B. Swanson & Associates	5,400.00
12/11/2018	15104092	Jason B. Swanson & Associates	1,300.00
12/11/2018	15104094	Jason B. Swanson & Associates	1,300.00
12/20/2018	15104130	Jason B. Swanson & Associates	6,400.00
12/20/2018	15104131	Jason B. Swanson & Associates	6,400.00
12/21/2018	15104159	Jason B. Swanson & Associates	1,700.00
01/30/2019	15104369	Jason B. Swanson & Associates	3,200.00

## A/R Aging Detail

## All Transactions

09/30/2015	15093006	JASON CASTANEDA	2,450.00
04/17/2015	14041710	JASON CASTANEDA	2,450.00
04/17/2015	14041711	JASON CASTANEDA	2,450.00
03/23/2015	15032304	JASON CASTANEDA	2,450.00
03/27/2015	15032704	JASON CASTANEDA	750.00
03/27/2015	15032705	JASON CASTANEDA	750.00
04/23/2015	15042306	JASON CASTANEDA	2,450.00
09/09/2015	15090912	JASON CASTANEDA	500.00
03/07/2016	16030702	JASON CASTANEDA	2,450.00
03/07/2016	16030704	JASON CASTANEDA	2,450.00
10/03/2016	15012989	JASON CASTANEDA	550.00
01/13/2017	15014443	JASON CASTANEDA	500.00
03/23/2017	15014970	JASON CASTANEDA	750.00
03/23/2017	15014971	JASON CASTANEDA	4,900.00
04/29/2017	15015372	JASON CASTANEDA	2,450.00
10/09/2017	15016502	JASON CASTANEDA	750.00
10/19/2017	15016597	JASON CASTANEDA	4,900.00
10/20/2017	15016611	JASON CASTANEDA	4,900.00
01/22/2018	15017283	JASON CASTANEDA	900.00
02/07/2018	15017387	JASON CASTANEDA	5,400.00
12/12/2018	15104103	JASON CASTANEDA	400.00
04/01/2019	1512401	JASON CASTANEDA	1,200.00
04/22/2019	1512488	JASON CASTANEDA	6,400.00
07/25/2019	1512913	JASON CASTANEDA	800.00
08/13/2019	1512995	JASON CASTANEDA	6,400.00
09/13/2019	1191	JASON CASTANEDA	1,200.00
10/03/2019	1290	JASON CASTANEDA	6,400.00
01/23/2018	15017296	JEEHO SHIN & ASSOCIATES	600.00
03/01/2018	15017488	JEEHO SHIN & ASSOCIATES	2,700.00
03/05/2018	15017512	JEEHO SHIN & ASSOCIATES	5,400.00
01/11/2019	15104271	JEEHO SHIN & ASSOCIATES	6,400.00
08/23/2018	15103456	JEFF TODD	300.00
02/16/2017	15014859	Jerome O. Fjled, PLLC	600.00
12/02/2014	14120205	JESUS G. DAVILA	7,350.00
12/02/2014	14120207	JESUS G. DAVILA	7,350.00
04/26/2016	16042608	JESUS G. DAVILA	600.00
05/17/2016	16051712	JESUS G. DAVILA	4,900.00
08/06/2015	15103146	JESUS G. DAVILA	6,070.00
04/02/2019	1512412	JESUS G. DAVILA	3,200.00
07/29/2016	15011744	JIMMY DOAN	1,100.00
07/29/2016	15011745	JIMMY DOAN	1,100.00
06/28/2017	15015981	John C. Clark Law Firm	1,300.00
08/22/2015	15082202	JOHN K. ZAID	2,450.00
08/22/2015	15082203	JOHN K. ZAID	2,450.00
08/10/2015	15081010	JOHN K. ZAID	250.00
04/07/2015	15040702	JOHN K. ZAID	4,900.00
10/15/2014	14101508	JOHN K. ZAID	2,450.00

## A/R Aging Detail

## All Transactions

09/24/2014	1492402	JOHN K. ZAID	1,000.00
04/15/2016	16041509	JOHN K. ZAID	550.00
05/23/2016	16052306	JOHN K. ZAID	4,900.00
06/04/2016	16060406	JOHN K. ZAID	850.00
09/12/2016	15012436	JOHN K. ZAID	800.00
12/12/2016	15014049	JOHN K. ZAID	4,900.00
03/07/2017	15015065	JOHN K. ZAID	550.00
03/29/2017	15015032	JOHN K. ZAID	4,900.00
05/04/2017	15015409	JOHN K. ZAID	2,450.00
05/23/2017	15015621	JOHN K. ZAID	800.00
06/26/2017	15015958	JOHN K. ZAID	600.00
06/26/2017	15015959	JOHN K. ZAID	600.00
07/01/2017	15016013	JOHN K. ZAID	4,900.00
07/20/2017	15016184	JOHN K. ZAID	1,050.00
01/04/2018	15017474	JOHN K. ZAID	5,400.00
10/17/2017	15017475	JOHN K. ZAID	4,600.00
01/04/2018	15017476	JOHN K. ZAID	2,700.00
09/11/2018	15103575	JOHN K. ZAID	1,000.00
09/11/2018	15103576	JOHN K. ZAID	700.00
09/11/2018	15103578	JOHN K. ZAID	1,600.00
09/17/2018	15103612	JOHN K. ZAID	5,400.00
09/17/2018	15103614	JOHN K. ZAID	5,400.00
09/18/2018	15103628	JOHN K. ZAID	5,400.00
01/11/2019	15104275	JOHN K. ZAID	6,400.00
01/07/2016	15103178	JOHN ORONSAYE & ASSOCIATES	2,450.00
11/09/2015	15100867	JOHN ORONSAYE & ASSOCIATES	500.00
10/02/2015	15100202	JOHN ORONSAYE & ASSOCIATES	250.00
09/18/2015	15091803	JOHN ORONSAYE & ASSOCIATES	250.00
10/02/2014	14100203	JOHN ORONSAYE & ASSOCIATES	2,450.00
10/10/2014	14101004	JOHN ORONSAYE & ASSOCIATES	2,950.00
10/10/2017	15016493	JOHN ORONSAYE & ASSOCIATES	2,450.00
10/10/2017	15016524	JOHN ORONSAYE & ASSOCIATES	2,450.00
01/24/2019	15104347	JOHN ORONSAYE & ASSOCIATES	12,800.00
03/07/2016	16371	JOHN VONG	500.00
02/02/2016	16229	JOHN VONG	800.00
01/20/2016	161201	JOHN VONG	1,000.00
02/10/2016	162109	JOHN VONG	2,700.00
02/11/2016	162111	JOHN VONG	3,800.00
02/18/2016	162181	JOHN VONG	6,440.00
02/25/2016	162255	JOHN VONG	4,900.00
04/02/2016	16425	JOHN VONG	6,440.00
03/04/2015	15030411	JOHN VONG	250.00
04/01/2015	15040112	JOHN VONG	2,450.00
04/15/2015	15041518	JOHN VONG	500.00
04/30/2015	15043015	JOHN VONG	4,900.00
05/19/2015	15051908	JOHN VONG	2,450.00
11/13/2015	15100938	JOHN VONG	250.00

## A/R Aging Detail

## All Transactions

11/13/2015	15100944	JOHN VONG	4,900.00
11/13/2015	15103110	JOHN VONG	800.00
01/07/2016	15103177	JOHN VONG	2,450.00
01/26/2016	15103291	JOHN VONG	4,900.00
02/26/2016	16022605	JOHN VONG	5,400.00
03/02/2016	16030212	JOHN VONG	750.00
03/25/2016	16032501	JOHN VONG	7,350.00
04/21/2016	16042103	JOHN VONG	6,440.00
03/15/2016	16031505	JOHN VONG	2,450.00
03/31/2016	160033102	JOHN VONG	10,850.00
04/13/2016	16041301	JOHN VONG	550.00
06/25/2016	16062503	JOHN VONG	8,400.00
06/25/2016	16062504	JOHN VONG	4,900.00
06/25/2016	16062510	JOHN VONG	4,900.00
07/16/2016	15011489	JOHN VONG	4,900.00
07/16/2016	15011490	JOHN VONG	4,900.00
07/14/2016	15011504	JOHN VONG	4,720.00
07/15/2016	15011532	JOHN VONG	2,450.00
08/01/2016	15011643	JOHN VONG	2,450.00
05/26/2016	15011650	JOHN VONG	8,100.00
08/06/2016	15011701	JOHN VONG	8,400.00
08/06/2016	15011702	JOHN VONG	8,400.00
08/06/2016	15011704	JOHN VONG	13,300.00
07/02/2016	15011720	JOHN VONG	13,300.00
08/02/2016	15011732	JOHN VONG	5,700.00
08/10/2016	15011833	JOHN VONG	4,900.00
05/21/2016	15011870	JOHN VONG	8,400.00
08/13/2016	15011939	JOHN VONG	8,400.00
08/27/2016	15012042	JOHN VONG	4,200.00
03/17/2016	15012130	JOHN VONG	8,400.00
08/27/2016	15012136	JOHN VONG	4,200.00
09/01/2016	15012315	JOHN VONG	2,450.00
09/22/2016	15012558	JOHN VONG	13,300.00
09/24/2016	15012658	JOHN VONG	13,300.00
11/29/2016	15013831	JOHN VONG	5,900.00
01/06/2017	15014351	JOHN VONG	4,900.00
01/06/2017	15014352	JOHN VONG	7,350.00
01/16/2017	15014479	JOHN VONG	9,800.00
02/06/2017	15014677	JOHN VONG	500.00
02/06/2017	15014685	JOHN VONG	750.00
02/04/2017	15014707	JOHN VONG	9,100.00
02/09/2017	15014764	JOHN VONG	2,450.00
03/20/2017	15014893	JOHN VONG	9,800.00
04/12/2017	15015195	JOHN VONG	2,450.00
05/08/2017	15015441	JOHN VONG	4,900.00
07/08/2017	15016060	JOHN VONG	4,900.00
07/13/2017	15016121	JOHN VONG	8,400.00

**A/R Aging Detail****All Transactions**

07/14/2017	15016140	JOHN VONG	4,900.00
07/25/2017	15016221	JOHN VONG	3,800.00
08/11/2017	15016401	JOHN VONG	4,900.00
10/17/2017	15016539	JOHN VONG	1,900.00
10/27/2017	15016647	JOHN VONG	4,900.00
03/03/2018	15017499	JOHN VONG	2,700.00
10/19/2017	15017504	JOHN VONG	5,400.00
04/09/2018	15017699	JOHN VONG	5,400.00
05/10/2018	15017903	JOHN VONG	2,700.00
05/15/2018	15017927	JOHN VONG	5,400.00
05/15/2018	15017933	JOHN VONG	5,400.00
10/29/2014	14102911	JOHN VONG	4,900.00
01/02/2016	15103102	JOHN VONG	2,450.00
01/24/2019	15104345	JOHN VONG	400.00
02/11/2019	15104422	JOHN VONG	800.00
03/05/2019	1512306	JOHN VONG	3,200.00
03/21/2019	1512376	JOHN VONG	3,200.00
04/30/2019	1512533	JOHN VONG	6,400.00
05/14/2019	1512587	JOHN VONG	6,400.00
05/29/2019	1512651	JOHN VONG	3,200.00
05/29/2019	1512652	JOHN VONG	3,200.00
05/29/2019	1512665	JOHN VONG	3,200.00
05/29/2019	1512666	JOHN VONG	5,600.00
06/11/2019	1512722	JOHN VONG	3,200.00
06/15/2019	1512728	JOHN VONG	6,400.00
06/20/2019	1512744	JOHN VONG	6,400.00
07/18/2019	1512883	JOHN VONG	3,200.00
07/18/2019	1512884	JOHN VONG	3,200.00
07/22/2019	1512898	JOHN VONG	3,200.00
07/27/2019	1512925	JOHN VONG	3,200.00
07/27/2019	1512926	JOHN VONG	3,200.00
08/15/2019	1048	JOHN VONG	6,400.00
08/20/2019	1071	JOHN VONG	400.00
08/23/2019	1091	JOHN VONG	3,200.00
08/23/2019	1094	JOHN VONG	3,200.00
08/26/2019	1105	JOHN VONG	9,600.00
08/27/2019	1108	JOHN VONG	3,200.00
09/11/2019	1182	JOHN VONG	6,400.00
09/16/2019	1201	JOHN VONG	3,200.00
09/17/2019	1212	JOHN VONG	3,200.00
09/17/2019	1214	JOHN VONG	3,200.00
09/25/2019	1252	JOHN VONG	3,200.00
10/02/2019	1277	JOHN VONG	3,200.00
10/18/2019	1365	JOHN VONG	3,200.00
10/22/2019	1380	JOHN VONG	3,200.00
10/24/2019	1393	JOHN VONG	2,400.00
11/29/2018	15104053	Johnny Nguyen & Associates Law Office	5,400.00



**A/R Aging Detail****All Transactions**

11/29/2018	15104054	Johnny Nguyen & Associates Law Office	5,400.00
02/14/2017	15014807	Johnson Uyukansi	800.00
02/04/2016	16243	JONATHAN L. CHATMON & ASSOCIATES	850.00
10/29/2016	15013507	JONATHAN L. CHATMON & ASSOCIATES	750.00
06/15/2017	15015882	JONATHAN L. CHATMON & ASSOCIATES	4,900.00
06/28/2017	15015982	JONATHAN L. CHATMON & ASSOCIATES	7,350.00
07/07/2017	15016056	JONATHAN L. CHATMON & ASSOCIATES	7,350.00
07/10/2018	15103100	JONATHAN L. CHATMON & ASSOCIATES	5,400.00
03/19/2015	15031909	JOSEPH JAMES, PLLC	2,450.00
01/23/2016	15102895	JOSEPH ONWUTEAKA	2,450.00
12/12/2015	15102894	JOSEPH ONWUTEAKA	750.00
11/05/2015	15100846	JOSEPH ONWUTEAKA	5,700.00
03/10/2016	16031007	JOSEPH ONWUTEAKA	4,900.00
03/24/2017	15014990	JOSEPH ONWUTEAKA	550.00
04/19/2017	15015252	JOSEPH ONWUTEAKA	2,450.00
04/19/2017	15015253	JOSEPH ONWUTEAKA	2,450.00
11/15/2017	15016917	JOSEPH ONWUTEAKA	800.00
05/24/2018	15018000	JOSEPH ONWUTEAKA	8,100.00
07/03/2018	15103073	JOSEPH ONWUTEAKA	1,300.00
07/27/2018	15103232	JOSEPH ONWUTEAKA	1,500.00
09/17/2018	15103624	JOSEPH ONWUTEAKA	5,400.00
10/10/2018	15103773	JOSEPH ONWUTEAKA	900.00
11/28/2015	1511282	JOSEPH P. JAWORSKI	1,900.00
11/19/2015	1481908	JW STRINGER ATTORNEY	2,450.00
07/08/2017	15016059	JW STRINGER ATTORNEY	4,900.00
12/18/2017	15017107	K.E. BRADLEY & ASSOCIATES PLLC	2,450.00
03/02/2018	15017490	KAHN LAW FIRM, P.C	5,400.00
11/01/2018	15103916	KAHN LAW FIRM, P.C	2,700.00
11/19/2018	15104011	KAHN LAW FIRM, P.C	5,400.00
10/29/2014	14102910	KARL J. RUSSELL	500.00
09/21/2016	15012609	Kenneth D Baugh & Associate	4,900.00
10/07/2015	15100711	KENNETH M. SABATH	300.00
10/07/2015	15100712	KENNETH M. SABATH	600.00
07/10/2015	15071004	KENNETH M. SABATH	2,450.00
06/30/2015	15063004	KENNETH M. SABATH	800.00
06/30/2015	15063005	KENNETH M. SABATH	300.00
09/26/2014	1492608	KENNETH M. SABATH	550.00
09/26/2014	1492609	KENNETH M. SABATH	550.00
02/09/2016	16298	KENNETH W. SMITH	4,900.00
01/22/2016	15103253	KENNETH W. SMITH	600.00
01/19/2016	15103224	KENNETH W. SMITH	600.00
06/17/2016	16061712	KENNETH W. SMITH	600.00
10/25/2018	15103884	KENNETH W. SMITH	2,700.00
02/15/2016	162156	KEVIN A. MURRAY	4,900.00
01/22/2016	15102898	KEVIN A. MURRAY	7,350.00
01/18/2016	15103214	KEVIN A. MURRAY	2,500.00
01/18/2016	15103220	KEVIN A. MURRAY	850.00

## A/R Aging Detail

## All Transactions

01/13/2016	15103077	KEVIN A. MURRAY	4,900.00
01/05/2016	15102897	KEVIN A. MURRAY	850.00
08/17/2015	15081701	KEVIN A. MURRAY	4,900.00
06/05/2015	15060503	KEVIN A. MURRAY	800.00
04/29/2015	15042915	KEVIN A. MURRAY	1,750.00
12/05/2014	14120511	KEVIN A. MURRAY	4,900.00
12/01/2014	14120106	KEVIN A. MURRAY	250.00
11/29/2014	14112903	KEVIN A. MURRAY	4,900.00
10/09/2014	14100902	KEVIN A. MURRAY	4,900.00
07/22/2014	14072201	KEVIN A. MURRAY	2,450.00
06/24/2014	14062402	KEVIN A. MURRAY	750.00
04/08/2014	14040801	KEVIN A. MURRAY	750.00
04/07/2014	14040701	KEVIN A. MURRAY	500.00
11/02/2013	13110201	KEVIN A. MURRAY	2,450.00
09/19/2013	13091901	KEVIN A. MURRAY	750.00
09/13/2013	13091301	KEVIN A. MURRAY	1,250.00
09/13/2013	13091302	KEVIN A. MURRAY	1,050.00
07/15/2014	14071501-1	KEVIN A. MURRAY	2,450.00
03/04/2015	15030414	KEVIN A. MURRAY	500.00
03/04/2015	15030415	KEVIN A. MURRAY	500.00
04/02/2015	15040212	KEVIN A. MURRAY	4,900.00
04/02/2015	15040213	KEVIN A. MURRAY	4,900.00
07/20/2016	15011771	KEVIN A. MURRAY	1,450.00
08/17/2016	15011945	KEVIN A. MURRAY	7,350.00
03/22/2017	15014944	KEVIN A. MURRAY	4,900.00
04/18/2017	15015244	KEVIN A. MURRAY	2,450.00
10/30/2013	13103001	KEVIN A. MURRAY	4,900.00
02/15/2016	15103605	KEVIN A. MURRAY	4,900.00
09/01/2015	15090110	KEVIN M. HALL	2,450.00
04/29/2015	15042907	KEVIN M. HALL	800.00
08/20/2016	15012043	Kevin Wright Law Firm	250.00
09/23/2016	15012626	Kevin Wright Law Firm	4,900.00
05/31/2018	15018055	KLITSAS & VERCHER P.C.	5,400.00
07/30/2019	1512935	Kumar Law Firm	6,400.00
05/28/2014	15012704	KUNTZ LAW-FIRM	250.00
05/05/2017	15015424	KUNTZ LAW-FIRM	800.00
03/24/2015	15032408	L. GOODWIN LINDIO	250.00
08/16/2016	15012263	L. GOODWIN LINDIO	500.00
11/09/2016	15013636	L. GOODWIN LINDIO	250.00
07/12/2019	1512846	L. GOODWIN LINDIO	1,600.00
07/12/2019	1512847	L. GOODWIN LINDIO	400.00
07/12/2019	1512848	L. GOODWIN LINDIO	800.00
08/16/2019	1051	L. GOODWIN LINDIO	6,400.00
08/16/2019	1052	L. GOODWIN LINDIO	3,200.00
10/14/2019	1338	L. GOODWIN LINDIO	800.00
10/14/2019	1341	L. GOODWIN LINDIO	1,200.00
10/21/2019	1373	L. GOODWIN LINDIO	1,200.00

## A/R Aging Detail

## All Transactions

10/21/2019	1374	L. GOODWIN LINDIO	800.00
09/24/2016	15012659	LAMBA & ASSOCIATES, PC	2,450.00
10/01/2016	15012815	LAMBA & ASSOCIATES, PC	2,450.00
02/07/2015	15020711	LANCE C. HAMM	4,900.00
01/30/2016	161302	LANEASE D. FULLER	500.00
02/05/2015	15020501	LANEASE D. FULLER	2,450.00
04/20/2017	15015285	LANEASE D. FULLER	600.00
08/25/2017	15016510	LANEASE D. FULLER	4,900.00
07/24/2019	1512912	LANEASE D. FULLER	6,400.00
05/24/2018	15018001	Latimer & Associates	1,600.00
11/12/2015	15100893	LAW CHAMBER OF KENNEDY OKOYE	2,450.00
05/02/2016	16050201	LAW CHAMBER OF KENNEDY OKOYE	2,450.00
08/04/2016	15011684	LAW CHAMBER OF KENNEDY OKOYE	600.00
12/13/2016	15014061	LAW CHAMBER OF KENNEDY OKOYE	500.00
12/26/2016	15014295	LAW CHAMBER OF KENNEDY OKOYE	300.00
01/19/2017	15014517	LAW CHAMBER OF KENNEDY OKOYE	550.00
02/07/2017	15014726	LAW CHAMBER OF KENNEDY OKOYE	550.00
02/08/2017	15014742	LAW CHAMBER OF KENNEDY OKOYE	2,450.00
02/15/2017	15014841	LAW CHAMBER OF KENNEDY OKOYE	4,900.00
02/23/2017	15014926	LAW CHAMBER OF KENNEDY OKOYE	4,900.00
02/22/2017	15014939	LAW CHAMBER OF KENNEDY OKOYE	1,100.00
03/10/2017	15014785	LAW CHAMBER OF KENNEDY OKOYE	2,450.00
03/27/2017	15015022	LAW CHAMBER OF KENNEDY OKOYE	300.00
03/28/2017	15015023	LAW CHAMBER OF KENNEDY OKOYE	2,450.00
04/18/2017	15015260	LAW CHAMBER OF KENNEDY OKOYE	2,450.00
04/19/2017	15015261	LAW CHAMBER OF KENNEDY OKOYE	2,450.00
11/29/2017	15016953	LAW CHAMBER OF KENNEDY OKOYE	300.00
12/15/2017	15017083	LAW CHAMBER OF KENNEDY OKOYE	3,250.00
12/20/2018	15104137	LAW CHAMBER OF KENNEDY OKOYE	500.00
01/30/2019	15104365	LAW CHAMBER OF KENNEDY OKOYE	900.00
02/22/2019	15104481	LAW CHAMBER OF KENNEDY OKOYE	1,000.00
03/19/2019	1512365	LAW CHAMBER OF KENNEDY OKOYE	500.00
03/21/2019	1512370	LAW CHAMBER OF KENNEDY OKOYE	400.00
03/21/2019	1512372	LAW CHAMBER OF KENNEDY OKOYE	900.00
03/26/2019	1512390	LAW CHAMBER OF KENNEDY OKOYE	1,000.00
04/08/2019	1512444	LAW CHAMBER OF KENNEDY OKOYE	900.00
05/03/2019	1512543	LAW CHAMBER OF KENNEDY OKOYE	3,200.00
07/24/2019	1512908	LAW CHAMBER OF KENNEDY OKOYE	1,400.00
07/24/2019	1512917	LAW CHAMBER OF KENNEDY OKOYE	1,300.00
08/15/2019	1041	LAW CHAMBER OF KENNEDY OKOYE	3,200.00
12/16/2016	15014119	LAW CHAMBER OF McGUINNIS & ASSOCIATES	800.00
03/23/2017	15014969	LAW CHAMBER OF McGUINNIS & ASSOCIATES	750.00
06/20/2017	15015912	LAW CHAMBER OF McGUINNIS & ASSOCIATES	2,700.00
05/02/2019	1512536	LAW CHAMBER OF McGUINNIS & ASSOCIATES	500.00
06/03/2015	15060303	LAW FIRM OF B. L JENSEN	3,800.00
06/15/2017	15015885	LAW FIRM OF B. L JENSEN	4,900.00
08/03/2017	15016305	Law Firm of O.J. Lawal & Assoc.	500.00

**A/R Aging Detail****All Transactions**

01/16/2019	15104301	Law Firm of O.J. Lawal & Assoc.	6,400.00
10/03/2019	1293	Law Firm of Okey Obi Dike	7,600.00
10/04/2019	1294	Law Firm of Okey Obi Dike	3,200.00
01/04/2018	15017214	LAW FIRM OF THERESA IFY OMELUDIKE	300.00
05/30/2019	1512662	LAW FIRM OF THERESA IFY OMELUDIKE	1,300.00
06/13/2017	15015855	Law Office of Angela L. Harrington	1,550.00
09/19/2015	15091901	LAW OFFICE OF BARBARA J. HUDSON	250.00
10/21/2015	15102106	LAW OFFICE OF BARBARA J. HUDSON	4,900.00
12/16/2015	1512165	LAW OFFICE OF BARBARA J. HUDSON	2,450.00
03/02/2016	16321	LAW OFFICE OF BARBARA J. HUDSON	1,000.00
04/14/2016	16041411	LAW OFFICE OF BARBARA J. HUDSON	250.00
08/03/2017	15016306	LAW OFFICE OF BARBARA J. HUDSON	800.00
08/15/2017	15016415	LAW OFFICE OF BARBARA J. HUDSON	2,450.00
04/18/2017	15015245	Law Office of Bassey Akpaffiong	300.00
10/16/2017	15016530	Law Office of Bassey Akpaffiong	2,450.00
08/01/2016	15011638	Law Office of Ben Dominguez II	600.00
11/11/2016	15013673	Law Office of Ben Dominguez II	4,900.00
10/25/2016	15013425	Law office of Chukwudi I. Egbuonu	4,350.00
12/12/2018	15104104	LAW OFFICE OF CMS	6,400.00
12/27/2018	15104189	LAW OFFICE OF CMS	6,400.00
01/17/2019	15104310	LAW OFFICE OF CMS	9,600.00
08/30/2018	15103512	LAW OFFICE OF DANIEL SANTOS, P.C.	5,400.00
09/07/2018	15103564	LAW OFFICE OF DANIEL SANTOS, P.C.	2,700.00
04/13/2018	15017738	Law Office of David Chan	600.00
03/10/2017	15014807	LAW OFFICE OF DAVID P PETERSEN	7,350.00
03/11/2017	15014808	LAW OFFICE OF DAVID P PETERSEN	7,350.00
09/15/2016	15012538	Law Office of Dee Dee J. Baba	4,900.00
03/11/2017	15014801	Law Office of Dee Dee J. Baba	1,100.00
04/01/2017	15015058	Law Office of Dee Dee J. Baba	7,350.00
08/22/2017	15016471	Law Office of Dee Dee J. Baba	250.00
08/22/2017	15016472	Law Office of Dee Dee J. Baba	250.00
08/23/2017	15016480	Law Office of Dee Dee J. Baba	1,050.00
12/02/2014	14120208	LAW OFFICE OF DON R. POSTON, JR	250.00
05/20/2016	16052006	LAW OFFICE OF DON R. POSTON, JR	4,900.00
05/17/2016	16051713	LAW OFFICE OF DON R. POSTON, JR	2,450.00
09/06/2016	15012359	LAW OFFICE OF DON R. POSTON, JR	2,450.00
12/12/2016	15014047	LAW OFFICE OF DON R. POSTON, JR	2,450.00
03/17/2017	15014877	LAW OFFICE OF DON R. POSTON, JR	4,900.00
08/02/2017	15016297	LAW OFFICE OF DON R. POSTON, JR	2,450.00
08/02/2017	15016298	LAW OFFICE OF DON R. POSTON, JR	2,450.00
02/05/2018	15017371	LAW OFFICE OF DON R. POSTON, JR	2,700.00
02/05/2018	15017372	LAW OFFICE OF DON R. POSTON, JR	2,700.00
02/08/2018	15017400	LAW OFFICE OF DON R. POSTON, JR	2,700.00
05/21/2018	15017979	LAW OFFICE OF DON R. POSTON, JR	5,400.00
05/21/2018	15017980	LAW OFFICE OF DON R. POSTON, JR	2,700.00
05/31/2018	15018062	LAW OFFICE OF DON R. POSTON, JR	2,700.00
06/01/2018	15018064	LAW OFFICE OF DON R. POSTON, JR	2,700.00

**A/R Aging Detail****All Transactions**

06/06/2018	15032016	LAW OFFICE OF DON R. POSTON, JR	3,000.00
06/06/2018	15032022	LAW OFFICE OF DON R. POSTON, JR	2,700.00
12/20/2018	15104138	LAW OFFICE OF DON R. POSTON, JR	3,200.00
12/21/2018	15104143	LAW OFFICE OF DON R. POSTON, JR	3,200.00
08/16/2019	1070	LAW OFFICE OF DON R. POSTON, JR	2,000.00
10/15/2019	1344	LAW OFFICE OF DON R. POSTON, JR	9,600.00
06/03/2019	1512680	Law Office of Edmond O'Suji	3,200.00
01/23/2016	15103257	Law Office of Frederick K. Wilson	750.00
08/04/2016	15011690	Law Office of Frederick K. Wilson	750.00
10/18/2016	15013244	Law Office of Frederick K. Wilson	750.00
10/31/2016	15013535	Law Office of Frederick K. Wilson	750.00
06/28/2016	16062512	Law Office of Harry C. Arthur	600.00
09/12/2018	15103592	Law Office of Harry C. Arthur	700.00
06/06/2018	15032017	Law Office of James Zier, P.C.	1,000.00
09/21/2018	15103644	LAW OFFICE OF JASON YANCEY	5,400.00
11/20/2018	15104024	LAW OFFICE OF JASON YANCEY	5,400.00
12/21/2018	15104166	LAW OFFICE OF JASON YANCEY	16,000.00
09/28/2018	15103692	LAW OFFICE OF JOE RAY RODRIGUEZ	2,700.00
05/08/2017	15015439	Law Office of Joseph K. Plumber	1,050.00
08/17/2017	15016442	Law Office of Joseph K. Plumber	7,350.00
12/29/2017	15017171	Law Office of Joseph K. Plumber	2,450.00
04/23/2018	15017796	Law Office of Joseph K. Plumber	5,400.00
06/04/2018	15011611	Law Office of Joseph K. Plumber	600.00
07/30/2018	15103240	Law Office of Joseph K. Plumber	1,000.00
08/21/2018	15103426	Law Office of Joseph K. Plumber	8,100.00
08/23/2018	15103448	Law Office of Joseph K. Plumber	1,200.00
09/21/2018	15103646	Law Office of Joseph K. Plumber	8,100.00
02/20/2019	15104459	Law Office of Joseph K. Plumber	6,400.00
07/28/2017	15016259	LAW OFFICE OF LEROY H. SIMMS	7,350.00
08/01/2017	15016284	LAW OFFICE OF LEROY H. SIMMS	2,450.00
04/30/2019	1512513	law office of Marcell Owen	6,400.00
05/14/2019	1512582	law office of Marcell Owen	3,200.00
09/11/2019	1186	law office of Marcell Owen	6,400.00
04/10/2018	15017705	LAW OFFICE OF MATTHEW NORRIS	1,300.00
04/10/2018	15017708	LAW OFFICE OF MATTHEW NORRIS	1,000.00
06/19/2018	15102956	LAW OFFICE OF MATTHEW NORRIS	5,400.00
01/05/2016	15103152	LAW OFFICE OF MERENU & ASSOCIATES	250.00
08/01/2018	15103270	Law Office of Micheal A. Johnson	700.00
08/15/2019	1047	Law Office of Micheal A. Johnson	400.00
08/21/2019	1079	Law Office of Micheal A. Johnson	6,400.00
06/18/2018	15102948	Law Office of Nixon	2,700.00
11/10/2016	15013652	Law Office of Patrick Chukelu	12,250.00
03/11/2017	15014803	Law Office of Richard J. Presutti, P.C	2,450.00
05/19/2017	15015571	Law Office of Richard J. Presutti, P.C	4,900.00
06/01/2017	15015764	Law Office of Richard J. Presutti, P.C	800.00
06/17/2017	15015892	Law Office of Richard J. Presutti, P.C	4,900.00
07/07/2017	15016057	Law Office of Richard J. Presutti, P.C	2,450.00



## A/R Aging Detail

## All Transactions

10/12/2018	15103786	Law Office of Richard J. Presutti, P.C	1,900.00
05/25/2017	15015679	Law Office of Richard Lott Jr.	4,900.00
05/30/2017	15015728	Law Office of Richard Lott Jr.	7,350.00
08/01/2017	15016281	Law Office of Richard Lott Jr.	550.00
06/21/2016	16062113	Law Office Of Roddrick D. Murray	4,900.00
08/24/2017	15016489	Law Office Of Roddrick D. Murray	800.00
12/28/2017	15017164	Law Office Of Roddrick D. Murray	1,300.00
03/01/2018	15017491	Law Office Of Roddrick D. Murray	2,700.00
04/05/2018	15017672	Law Office Of Roddrick D. Murray	1,000.00
05/10/2018	15017897	Law Office Of Roddrick D. Murray	2,700.00
05/31/2018	15018054	Law Office Of Roddrick D. Murray	5,400.00
06/06/2016	15013266	Law Office of Roy A. Boujaoude, P.C.	2,450.00
03/09/2017	15014784	LAW OFFICE OF TRE MEREDITH	550.00
03/27/2017	15015004	LAW OFFICE OF TRE MEREDITH	4,900.00
11/18/2017	15016872	LAW OFFICE OF TRE MEREDITH	800.00
12/13/2017	15017066	LAW OFFICE OF TRE MEREDITH	2,450.00
04/20/2018	15017782	LAW OFFICE OF TRE MEREDITH	5,400.00
10/01/2018	15103701	LAW OFFICE OF TRE MEREDITH	1,000.00
10/15/2018	15103795	LAW OFFICE OF TRE MEREDITH	5,400.00
04/02/2018	15017646	LAW OFFICE OF WILSON HUNG VU, P.C.	1,000.00
05/10/2018	15017900	LAW OFFICE OF WILSON HUNG VU, P.C.	8,100.00
05/17/2018	15017963	LAW OFFICE OF WILSON HUNG VU, P.C.	1,000.00
12/08/2015	1512817	Law Offices Nnaka & Associates, PLLC	1,000.00
05/26/2016	16052611	Law Offices Nnaka & Associates, PLLC	500.00
12/02/2015	15102879	Law Offices Nnaka & Associates, PLLC	750.00
11/04/2015	15103379	Law Offices Nnaka & Associates, PLLC	750.00
07/09/2016	15011700	Law Offices Nnaka & Associates, PLLC	4,900.00
12/19/2016	15014184	Law Offices Nnaka & Associates, PLLC	500.00
12/26/2016	15014259	Law Offices Nnaka & Associates, PLLC	750.00
12/26/2016	15014260	Law Offices Nnaka & Associates, PLLC	500.00
12/26/2016	15014261	Law Offices Nnaka & Associates, PLLC	500.00
12/29/2016	15014272	Law Offices Nnaka & Associates, PLLC	500.00
12/29/2016	15014273	Law Offices Nnaka & Associates, PLLC	500.00
12/29/2016	15014290	Law Offices Nnaka & Associates, PLLC	2,450.00
01/03/2017	15014323	Law Offices Nnaka & Associates, PLLC	500.00
01/03/2017	15014327	Law Offices Nnaka & Associates, PLLC	500.00
01/06/2017	15014356	Law Offices Nnaka & Associates, PLLC	4,900.00
01/10/2017	15014412	Law Offices Nnaka & Associates, PLLC	250.00
01/14/2017	15014451	Law Offices Nnaka & Associates, PLLC	750.00
01/24/2017	15014558	Law Offices Nnaka & Associates, PLLC	2,450.00
01/26/2017	15014578	Law Offices Nnaka & Associates, PLLC	4,900.00
01/30/2017	15014627	Law Offices Nnaka & Associates, PLLC	4,900.00
01/30/2017	15014642	Law Offices Nnaka & Associates, PLLC	4,900.00
02/07/2017	15014717	Law Offices Nnaka & Associates, PLLC	2,450.00
02/07/2017	15014720	Law Offices Nnaka & Associates, PLLC	2,450.00
10/24/2019	1392	Law Offices Nnaka & Associates, PLLC	3,200.00
12/10/2015	1512105	Law Offices of Abraham, Watkins.&Friends	4,900.00

**A/R Aging Detail****All Transactions**

05/13/2016	16051302	Law Offices of Abraham, Watkins..&Friends	2,450.00
04/03/2017	15015081	Law Offices of Abraham, Watkins..&Friends	2,450.00
11/17/2017	15016869	Law Offices of Abraham, Watkins..&Friends	2,450.00
01/22/2018	15017297	Law Offices of Abraham, Watkins..&Friends	1,600.00
03/24/2018	15017616	Law Offices of Abraham, Watkins..&Friends	5,400.00
06/11/2018	15102819	Law Offices of Abraham, Watkins..&Friends	10,800.00
06/11/2018	15102821	Law Offices of Abraham, Watkins..&Friends	8,100.00
08/14/2018	15103365	Law Offices of Abraham, Watkins..&Friends	5,400.00
08/14/2018	15103367	Law Offices of Abraham, Watkins..&Friends	2,700.00
08/20/2018	15103403	Law Offices of Abraham, Watkins..&Friends	1,000.00
08/31/2018	15103528	Law Offices of Abraham, Watkins..&Friends	2,700.00
09/05/2018	15103544	Law Offices of Abraham, Watkins..&Friends	5,400.00
09/12/2018	15103594	Law Offices of Abraham, Watkins..&Friends	5,400.00
10/05/2018	15103736	Law Offices of Abraham, Watkins..&Friends	2,700.00
10/05/2018	15103737	Law Offices of Abraham, Watkins..&Friends	2,700.00
05/17/2017	15015553	LAW OFFICES OF BLAINE A. TUCKER	3,200.00
05/17/2017	15015554	LAW OFFICES OF BLAINE A. TUCKER	2,950.00
10/17/2017	15016543	LAW OFFICES OF BLAINE A. TUCKER	1,050.00
06/19/2018	15102957	LAW OFFICES OF BLAINE A. TUCKER	5,400.00
07/05/2018	15103076	LAW OFFICES OF BLAINE A. TUCKER	5,400.00
07/12/2019	1512844	Law Offices of Charles Anugwom, P.C.	900.00
07/12/2019	1512845	Law Offices of Charles Anugwom, P.C.	1,400.00
07/15/2019	1512859	Law Offices of Charles Anugwom, P.C.	900.00
07/15/2019	1512860	Law Offices of Charles Anugwom, P.C.	1,800.00
08/21/2019	1084	Law Offices of Charles Anugwom, P.C.	3,200.00
08/21/2019	1085	Law Offices of Charles Anugwom, P.C.	3,200.00
01/25/2019	15104351	LAW OFFICES OF DAVID SAENZ	2,400.00
02/20/2019	15104460	LAW OFFICES OF DAVID SAENZ	6,400.00
12/29/2015	1512293	LAW OFFICES OF DEBRA JENNINGS	2,450.00
10/18/2019	1363	Law Offices of Ekata & Associates	1,300.00
08/14/2017	15016412	Law Offices of Jennine Hovell-Cox	2,900.00
08/14/2019	1039	Law Offices of Keivan S. Romero	900.00
08/23/2018	15103449	LAW OFFICES OF KHALID Y. HAMIDEH	5,400.00
11/13/2018	15103990	LAW OFFICES OF LY NGUYEN & ASSOC.	2,700.00
08/02/2014	1480220	LAW OFFICES OF MARIO RODRIGUEZ	2,450.00
12/19/2015	1512192	LAW OFFICES OF PERKINS & ASSOCIATES, PLLC	7,350.00
03/25/2016	16032508	LAW OFFICES OF THURLOW & ASSOCIATES	600.00
10/02/2019	1272	Le Law Group, PLLC	6,400.00
09/10/2014	1491010	LEON LAW FIRM	2,450.00
10/28/2017	15016652	LEON LAW FIRM	2,450.00
05/13/2015	15051304	LITTLETON & ASSOCIATES	250.00
04/17/2015	14041702	LITTLETON & ASSOCIATES	500.00
04/17/2015	14041703	LITTLETON & ASSOCIATES	500.00
11/11/2017	15016758	LITTLETON & ASSOCIATES	2,450.00
03/14/2016	16031401	Livingston Flowers Law	2,450.00
10/13/2015	15101311	LONCAR & ASSOCIATES/ Car Wreck Master	2,450.00
09/08/2015	15090801	LONCAR & ASSOCIATES/ Car Wreck Master	2,450.00

**A/R Aging Detail****All Transactions**

08/05/2015	15080504	LONCAR & ASSOCIATES/ Car Wreck Master	2,450.00
07/16/2015	15071608	LONCAR & ASSOCIATES/ Car Wreck Master	500.00
02/03/2015	15020315	LONCAR & ASSOCIATES/ Car Wreck Master	500.00
07/12/2017	15016099	LONCAR & ASSOCIATES/ Car Wreck Master	550.00
01/08/2016	15103079	LONCAR & ASSOCIATES/ Car Wreck Master	7,350.00
01/09/2019	15104262	LONCAR & ASSOCIATES/ Car Wreck Master	6,400.00
10/12/2017	15016519	Longoria Law Firm	2,450.00
11/08/2017	15016727	Longoria Law Firm	2,450.00
08/13/2015	15081316	LOUIS A. MCWHERTER	2,450.00
04/09/2018	15017701	Lozano Law Firm	900.00
04/17/2018	15017762	Lozano Law Firm	300.00
05/07/2018	15017876	Lozano Law Firm	2,700.00
07/27/2018	15103234	Lozano Law Firm	1,200.00
01/11/2019	15104272	LUBEL VOYLES LLP	9,600.00
01/09/2016	15103190	LYNDA BURCHETT	2,450.00
01/09/2016	15103193	LYNDA BURCHETT	7,350.00
01/09/2016	15103197	LYNDA BURCHETT	4,900.00
10/27/2014	14102701	LYNDA BURCHETT	500.00
09/09/2016	15012461	LYNDA BURCHETT	7,350.00
12/03/2016	15013910	LYNDA BURCHETT	2,450.00
11/30/2016	15052205	LYNDA BURCHETT	2,700.00
12/08/2015	151288	MAADANI LAW	2,450.00
01/11/2016	15103089	MAADANI LAW	2,450.00
11/17/2015	15100961	MAADANI LAW	2,450.00
02/26/2015	15022619	MAADANI LAW	4,900.00
08/05/2014	1480505	MAADANI LAW	1,900.00
03/18/2016	16031809	MAADANI LAW	4,900.00
08/12/2016	15011925	MAADANI LAW	2,450.00
09/28/2016	15012750	MAADANI LAW	2,450.00
09/28/2016	15012760	MAADANI LAW	2,450.00
11/14/2016	15013679	MAADANI LAW	2,450.00
11/14/2016	15013688	MAADANI LAW	2,450.00
01/30/2017	15014628	MAADANI LAW	500.00
05/31/2017	15015743	MAADANI LAW	4,900.00
08/18/2017	15016463	MAADANI LAW	4,900.00
10/29/2014	14102912	MAADANI LAW	2,450.00
11/14/2014	14111410	MAADANI LAW	2,450.00
05/02/2019	1512539	MAADANI LAW	3,200.00
01/18/2016	15103217	MAIDA LAW FIRM	500.00
04/10/2015	15041003	MAIDA LAW FIRM	2,800.00
10/14/2016	15013094	MAIDA LAW FIRM	500.00
02/04/2015	15020418	MAKRIS LAW FIRM	2,450.00
12/10/2014	14121008	MANGINELLO LAW FIRM	4,900.00
05/07/2016	16050705	MANGINELLO LAW FIRM	2,450.00
02/06/2016	16263	MARCOS & ASSOCIATES	2,450.00
02/06/2016	16264	MARCOS & ASSOCIATES	4,900.00
01/22/2016	15103255	MARCOS & ASSOCIATES	850.00

## A/R Aging Detail

## All Transactions

05/02/2016	16050204	MARCOS & ASSOCIATES	600.00
05/02/2016	16050205	MARCOS & ASSOCIATES	600.00
05/02/2016	16050206	MARCOS & ASSOCIATES	600.00
05/03/2016	16050306	MARCOS & ASSOCIATES	2,450.00
02/06/2016	15011677	MARCOS & ASSOCIATES	2,450.00
09/22/2016	15012598	MARCOS & ASSOCIATES	4,900.00
04/13/2018	15017732	MARCOS & ASSOCIATES	5,400.00
07/12/2018	15103138	MARCOS & ASSOCIATES	5,400.00
07/16/2018	15103156	MARCOS & ASSOCIATES	5,400.00
07/16/2018	15103162	MARCOS & ASSOCIATES	5,400.00
07/16/2018	15103163	MARCOS & ASSOCIATES	5,400.00
07/16/2018	15103164	MARCOS & ASSOCIATES	2,700.00
07/17/2018	15103171	MARCOS & ASSOCIATES	400.00
07/17/2018	15103174	MARCOS & ASSOCIATES	700.00
07/17/2018	15103175	MARCOS & ASSOCIATES	1,000.00
07/17/2018	15103176	MARCOS & ASSOCIATES	1,300.00
07/17/2018	15103180	MARCOS & ASSOCIATES	2,700.00
07/20/2018	15103194	MARCOS & ASSOCIATES	1,300.00
07/20/2018	15103195	MARCOS & ASSOCIATES	700.00
07/20/2018	15103204	MARCOS & ASSOCIATES	1,300.00
07/26/2018	15103227	MARCOS & ASSOCIATES	700.00
07/31/2018	15103267	MARCOS & ASSOCIATES	5,400.00
07/31/2018	15103268	MARCOS & ASSOCIATES	8,100.00
08/09/2018	15103318	MARCOS & ASSOCIATES	2,700.00
08/09/2018	15103320	MARCOS & ASSOCIATES	3,800.00
08/09/2018	15103324	MARCOS & ASSOCIATES	8,100.00
08/09/2018	15103326	MARCOS & ASSOCIATES	5,400.00
08/09/2018	15103327	MARCOS & ASSOCIATES	8,100.00
08/10/2018	15103336	MARCOS & ASSOCIATES	400.00
08/16/2018	15103384	MARCOS & ASSOCIATES	5,400.00
08/16/2018	15103386	MARCOS & ASSOCIATES	2,700.00
08/20/2018	15103405	MARCOS & ASSOCIATES	5,400.00
08/27/2018	15103473	MARCOS & ASSOCIATES	5,400.00
08/27/2018	15103486	MARCOS & ASSOCIATES	5,400.00
08/29/2018	15103499	MARCOS & ASSOCIATES	5,400.00
08/30/2018	15103503	MARCOS & ASSOCIATES	2,700.00
11/07/2018	15103946	MARCOS & ASSOCIATES	5,400.00
11/07/2018	15103947	MARCOS & ASSOCIATES	8,100.00
12/07/2018	15104081	MARCOS & ASSOCIATES	1,300.00
12/07/2018	15104082	MARCOS & ASSOCIATES	1,800.00
01/03/2019	15104221	MARCOS & ASSOCIATES	6,400.00
01/18/2019	15104321	MARCOS & ASSOCIATES	400.00
01/16/2016	15103208	MARKLAND LAW FIRM	2,450.00
01/14/2016	15103126	MARKLAND LAW FIRM	4,900.00
12/04/2015	151241	MARTIN R. G. MARASIGAN	2,450.00
11/29/2014	14112905	MARTIN R. G. MARASIGAN	2,450.00
09/04/2014	1490420	MARTIN R. G. MARASIGAN	750.00

**A/R Aging Detail****All Transactions**

07/28/2014	14072801	MARTIN R. G. MARASIGAN	4,900.00
07/02/2014	14070201	MARTIN R. G. MARASIGAN	4,900.00
05/15/2014	14051501	MARTIN R. G. MARASIGAN	4,900.00
03/17/2014	14031701	MARTIN R. G. MARASIGAN	4,900.00
02/25/2014	14022501	MARTIN R. G. MARASIGAN	2,500.00
02/21/2014	14022101	MARTIN R. G. MARASIGAN	2,450.00
02/20/2014	14022001	MARTIN R. G. MARASIGAN	4,900.00
02/14/2014	14021401	MARTIN R. G. MARASIGAN	2,450.00
05/01/2014	14050101	MARTIN R. G. MARASIGAN	2,450.00
05/13/2014	14051301	MARTIN R. G. MARASIGAN	750.00
05/26/2014	14052601	MARTIN R. G. MARASIGAN	4,900.00
07/09/2014	14070901	MARTIN R. G. MARASIGAN	2,950.00
07/08/2016	15011668	MARTIN R. G. MARASIGAN	750.00
08/17/2016	15011991	MARTIN R. G. MARASIGAN	2,450.00
08/18/2016	15012201	MARTIN R. G. MARASIGAN	4,900.00
10/01/2016	15012814	MARTIN R. G. MARASIGAN	1,000.00
10/01/2016	15013003	MARTIN R. G. MARASIGAN	1,000.00
10/01/2016	15013005	MARTIN R. G. MARASIGAN	1,000.00
10/12/2016	15013106	MARTIN R. G. MARASIGAN	800.00
10/25/2016	15013411	MARTIN R. G. MARASIGAN	750.00
11/15/2016	15013698	MARTIN R. G. MARASIGAN	2,450.00
11/15/2016	15013709	MARTIN R. G. MARASIGAN	2,450.00
01/11/2017	15014420	MARTIN R. G. MARASIGAN	500.00
12/22/2015	15015041	MARTIN R. G. MARASIGAN	500.00
06/21/2017	15015931	MARTIN R. G. MARASIGAN	750.00
06/21/2017	15015934	MARTIN R. G. MARASIGAN	750.00
06/21/2017	15015935	MARTIN R. G. MARASIGAN	500.00
07/18/2017	15016166	MARTIN R. G. MARASIGAN	2,450.00
07/20/2017	15016192	MARTIN R. G. MARASIGAN	2,450.00
08/04/2017	15016318	MARTIN R. G. MARASIGAN	2,450.00
10/10/2017	15016528	MARTIN R. G. MARASIGAN	250.00
10/18/2017	15016545	MARTIN R. G. MARASIGAN	3,800.00
12/18/2017	15017104	MARTIN R. G. MARASIGAN	2,450.00
01/02/2018	15017166	MARTIN R. G. MARASIGAN	250.00
02/08/2018	15017399	MARTIN R. G. MARASIGAN	2,700.00
02/14/2018	15017427	MARTIN R. G. MARASIGAN	1,500.00
02/14/2018	15017428	MARTIN R. G. MARASIGAN	1,200.00
02/21/2018	15017459	MARTIN R. G. MARASIGAN	400.00
03/01/2018	15017485	MARTIN R. G. MARASIGAN	2,700.00
03/20/2018	15017601	MARTIN R. G. MARASIGAN	2,700.00
03/26/2018	15017619	MARTIN R. G. MARASIGAN	2,700.00
03/28/2018	15017638	MARTIN R. G. MARASIGAN	2,700.00
12/22/2015	15102858	MARTIN R. G. MARASIGAN	500.00
09/17/2018	15103611	MARTIN R. G. MARASIGAN	600.00
10/02/2018	15103712	MARTIN R. G. MARASIGAN	300.00
10/12/2018	15103783	MARTIN R. G. MARASIGAN	2,700.00
10/16/2018	15103810	MARTIN R. G. MARASIGAN	300.00



**A/R Aging Detail****All Transactions**

11/01/2018	15103915	MARTIN R. G. MARASIGAN	600.00
11/07/2018	15103959	MARTIN R. G. MARASIGAN	2,700.00
12/10/2018	15104090	MARTIN R. G. MARASIGAN	3,200.00
04/03/2019	1512423	MARTIN R. G. MARASIGAN	1,200.00
05/01/2019	1512534	MARTIN R. G. MARASIGAN	3,200.00
05/02/2019	1512537	MARTIN R. G. MARASIGAN	3,200.00
05/10/2019	1512569	MARTIN R. G. MARASIGAN	3,200.00
07/11/2019	1512836	MARTIN R. G. MARASIGAN	3,200.00
07/18/2019	1512890	MARTIN R. G. MARASIGAN	1,200.00
07/19/2019	1512893	MARTIN R. G. MARASIGAN	1,600.00
08/12/2019	1512992	MARTIN R. G. MARASIGAN	400.00
08/19/2019	1058	MARTIN R. G. MARASIGAN	3,200.00
09/24/2019	1246	MARTIN R. G. MARASIGAN	3,200.00
08/17/2018	15103392	MATIAS J. ADROGUE, PLLC	1,600.00
08/23/2018	15103446	MATIAS J. ADROGUE, PLLC	900.00
10/21/2014	14102110	MATTHEW S. MULLER	2,450.00
09/20/2016	15012576	MC GUINNIS AND ASSOCIATES	1,000.00
09/28/2016	15012748	MC GUINNIS AND ASSOCIATES	750.00
12/14/2016	15014087	MC GUINNIS AND ASSOCIATES	300.00
12/09/2015	151293	Mejias Lindsay, PLLC	9,800.00
12/14/2015	1512141	Mejias Lindsay, PLLC	4,900.00
10/11/2016	15013088	Mejias Lindsay, PLLC	2,450.00
10/19/2016	15013204	Mejias Lindsay, PLLC	2,450.00
01/25/2017	15015666	Mejias Lindsay, PLLC	4,900.00
12/19/2018	15104126	Mejias Lindsay, PLLC	3,200.00
01/09/2019	15104259	Mejias Lindsay, PLLC	6,400.00
02/21/2017	15014913	MELVIN HOUSTON & ASSOCIATES	600.00
04/11/2017	15015179	MELVIN HOUSTON & ASSOCIATES	2,450.00
07/18/2015	15071803	MELVIN R. NOWLIN, JR.	750.00
12/16/2015	1512164	MERCHANT LAW, PLLC	2,450.00
01/30/2016	15103335	MERCHANT LAW, PLLC	850.00
09/25/2015	15092507	MERCHANT LAW, PLLC	600.00
01/13/2015	15011307	MERCHANT LAW, PLLC	7,350.00
09/09/2015	15090901	MERICK NEPOMUCENO	2,450.00
11/21/2015	1511211	MERICK NEPOMUCENO	6,440.00
11/21/2015	1511141	MERICK NEPOMUCENO	4,970.00
03/08/2016	162811	MERICK NEPOMUCENO	2,450.00
03/14/2016	16431	MERICK NEPOMUCENO	1,300.00
03/24/2016	162431	MERICK NEPOMUCENO	1,900.00
03/30/2016	163031	MERICK NEPOMUCENO	2,450.00
01/18/2016	15103211	MERICK NEPOMUCENO	2,450.00
01/18/2016	15103212	MERICK NEPOMUCENO	2,450.00
01/18/2016	15103221	MERICK NEPOMUCENO	2,450.00
01/06/2016	15103159	MERICK NEPOMUCENO	500.00
01/06/2016	15103160	MERICK NEPOMUCENO	500.00
12/04/2015	15100899	MERICK NEPOMUCENO	4,900.00
12/04/2015	15100900	MERICK NEPOMUCENO	2,450.00

## A/R Aging Detail

## All Transactions

10/27/2015	15102709	MERICK NEPOMUCENO	2,450.00
10/20/2015	15102007	MERICK NEPOMUCENO	500.00
10/20/2015	15102010	MERICK NEPOMUCENO	750.00
10/13/2015	15101315	MERICK NEPOMUCENO	4,900.00
09/25/2015	15092514	MERICK NEPOMUCENO	2,450.00
09/22/2015	15092202	MERICK NEPOMUCENO	4,900.00
09/22/2015	15092205	MERICK NEPOMUCENO	1,000.00
09/15/2015	15091509	MERICK NEPOMUCENO	500.00
09/15/2015	15091510	MERICK NEPOMUCENO	500.00
09/02/2015	15090211	MERICK NEPOMUCENO	500.00
08/03/2015	15080312	MERICK NEPOMUCENO	250.00
07/31/2015	15073108	MERICK NEPOMUCENO	250.00
07/28/2015	15072807	MERICK NEPOMUCENO	500.00
07/25/2015	15072506	MERICK NEPOMUCENO	10,750.00
07/02/2015	15070213	MERICK NEPOMUCENO	2,450.00
06/10/2015	15061009	MERICK NEPOMUCENO	4,900.00
05/29/2015	15052905	MERICK NEPOMUCENO	2,450.00
05/19/2015	15051913	MERICK NEPOMUCENO	2,450.00
05/13/2015	15051312	MERICK NEPOMUCENO	2,450.00
05/13/2015	15051314	MERICK NEPOMUCENO	2,450.00
05/01/2015	15050118	MERICK NEPOMUCENO	500.00
04/30/2015	15043001	MERICK NEPOMUCENO	6,620.00
04/21/2015	15042105	MERICK NEPOMUCENO	500.00
04/15/2015	15041503	MERICK NEPOMUCENO	4,900.00
04/02/2015	15040207	MERICK NEPOMUCENO	2,450.00
03/31/2015	15033109	MERICK NEPOMUCENO	4,900.00
03/27/2015	15032707	MERICK NEPOMUCENO	4,900.00
03/12/2015	15031210	MERICK NEPOMUCENO	2,450.00
03/09/2015	15030906	MERICK NEPOMUCENO	4,900.00
02/25/2015	15022504	MERICK NEPOMUCENO	2,450.00
02/24/2015	15022419	MERICK NEPOMUCENO	4,900.00
02/19/2015	15021905	MERICK NEPOMUCENO	550.00
02/19/2015	15021906	MERICK NEPOMUCENO	750.00
02/12/2015	15021213	MERICK NEPOMUCENO	2,450.00
02/11/2015	15021110	MERICK NEPOMUCENO	750.00
02/10/2015	15021014	MERICK NEPOMUCENO	500.00
02/05/2015	15020507	MERICK NEPOMUCENO	4,900.00
02/05/2015	15020508	MERICK NEPOMUCENO	4,900.00
01/16/2015	15011612	MERICK NEPOMUCENO	750.00
01/14/2015	15011406	MERICK NEPOMUCENO	2,450.00
01/08/2015	15010814	MERICK NEPOMUCENO	750.00
01/08/2015	15010815	MERICK NEPOMUCENO	850.00
01/05/2015	15010510	MERICK NEPOMUCENO	1,000.00
10/27/2014	14102705	MERICK NEPOMUCENO	250.00
10/01/2014	14100104	MERICK NEPOMUCENO	1,900.00
09/04/2014	1490421	MERICK NEPOMUCENO	2,450.00
08/27/2014	1482705	MERICK NEPOMUCENO	750.00

**A/R Aging Detail****All Transactions**

08/16/2014	1481606	MERICK NEPOMUCENO	2,450.00
08/14/2014	1481407	MERICK NEPOMUCENO	2,450.00
06/02/2014	1481408	MERICK NEPOMUCENO	2,450.00
06/02/2014	14060202	MERICK NEPOMUCENO	2,450.00
05/22/2014	14052201	MERICK NEPOMUCENO	2,450.00
05/01/2014	14050101	MERICK NEPOMUCENO	500.00
04/24/2014	14042401	MERICK NEPOMUCENO	750.00
10/17/2013	13101701	MERICK NEPOMUCENO	2,450.00
10/17/2013	13101702	MERICK NEPOMUCENO	2,450.00
10/09/2013	13100902	MERICK NEPOMUCENO	500.00
10/09/2013	13100903	MERICK NEPOMUCENO	500.00
10/09/2013	13100904	MERICK NEPOMUCENO	500.00
09/30/2013	13093001	MERICK NEPOMUCENO	750.00
09/28/2013	13092801	MERICK NEPOMUCENO	500.00
08/30/2013	13083001	MERICK NEPOMUCENO	1,000.00
08/30/2013	13083002	MERICK NEPOMUCENO	750.00
08/29/2013	13082901	MERICK NEPOMUCENO	2,450.00
08/20/2013	13082001	MERICK NEPOMUCENO	1,000.00
08/20/2013	13082002	MERICK NEPOMUCENO	1,000.00
08/13/2013	13081301	MERICK NEPOMUCENO	250.00
08/07/2013	13080701	MERICK NEPOMUCENO	2,450.00
07/22/2013	13072201	MERICK NEPOMUCENO	250.00
03/01/2013	13030101	MERICK NEPOMUCENO	2,450.00
04/09/2016	16491	MERICK NEPOMUCENO	4,900.00
02/18/2016	162184	MERICK NEPOMUCENO	4,900.00
04/12/2016	16041205	MERICK NEPOMUCENO	7,350.00
04/25/2016	16042503	MERICK NEPOMUCENO	4,900.00
05/09/2016	16050908	MERICK NEPOMUCENO	2,450.00
05/13/2016	16051304	MERICK NEPOMUCENO	2,450.00
05/16/2016	16051615	MERICK NEPOMUCENO	600.00
05/19/2016	16051905	MERICK NEPOMUCENO	2,450.00
06/01/2016	16060110	MERICK NEPOMUCENO	4,900.00
06/02/2016	16060201	MERICK NEPOMUCENO	2,450.00
06/06/2016	16060617	MERICK NEPOMUCENO	4,900.00
06/08/2016	16060807	MERICK NEPOMUCENO	2,450.00
06/09/2016	16060902	MERICK NEPOMUCENO	2,450.00
03/30/2016	16033015	MERICK NEPOMUCENO	2,450.00
06/22/2016	16062205	MERICK NEPOMUCENO	4,900.00
06/22/2016	16062206	MERICK NEPOMUCENO	4,900.00
06/28/2016	16062806	MERICK NEPOMUCENO	1,900.00
07/14/2016	15011502	MERICK NEPOMUCENO	6,440.00
07/20/2016	15011770	MERICK NEPOMUCENO	1,900.00
07/13/2016	15011774	MERICK NEPOMUCENO	2,450.00
06/30/2016	15011898	MERICK NEPOMUCENO	2,450.00
08/16/2016	15012230	MERICK NEPOMUCENO	4,900.00
07/18/2016	15012231	MERICK NEPOMUCENO	500.00
10/13/2016	15013128	MERICK NEPOMUCENO	8,400.00

**A/R Aging Detail****All Transactions**

10/13/2016	15013142	MERICK NEPOMUCENO	13,300.00
12/05/2016	15013842	MERICK NEPOMUCENO	4,900.00
11/30/2016	15013861	MERICK NEPOMUCENO	500.00
08/07/2017	15016337	MERICK NEPOMUCENO	4,900.00
01/26/2013	13012601	MERICK NEPOMUCENO	4,900.00
07/19/2013	13071901	MERICK NEPOMUCENO	250.00
09/06/2013	13090601	MERICK NEPOMUCENO	2,450.00
10/09/2013	13100901	MERICK NEPOMUCENO	500.00
04/07/2014	14040701	MERICK NEPOMUCENO	750.00
05/09/2014	14050901	MERICK NEPOMUCENO	2,450.00
07/18/2014	14071801	MERICK NEPOMUCENO	500.00
02/05/2015	15020509	MERICK NEPOMUCENO	2,450.00
03/20/2015	15032006	MERICK NEPOMUCENO	2,450.00
03/31/2015	15033110	MERICK NEPOMUCENO	4,900.00
04/25/2015	15042505	MERICK NEPOMUCENO	2,450.00
06/04/2015	15060415	MERICK NEPOMUCENO	2,450.00
10/26/2015	15102610	MERICK NEPOMUCENO	2,450.00
10/26/2015	15102611	MERICK NEPOMUCENO	2,450.00
11/03/2015	15110301	MERICK NEPOMUCENO	4,900.00
08/09/2018	15103325	MERICK NEPOMUCENO	1,000.00
09/04/2018	15103542	MERICK NEPOMUCENO	1,000.00
09/21/2018	15103640	MERICK NEPOMUCENO	3,800.00
03/08/2019	1512325	MERICK NEPOMUCENO	6,400.00
03/08/2019	1512327	MERICK NEPOMUCENO	3,200.00
04/17/2019	1512461	MERICK NEPOMUCENO	6,400.00
05/07/2019	1512548	MERICK NEPOMUCENO	6,400.00
05/07/2019	1512549	MERICK NEPOMUCENO	6,400.00
05/07/2019	1512550	MERICK NEPOMUCENO	6,400.00
05/09/2019	1512560	MERICK NEPOMUCENO	800.00
05/09/2019	1512561	MERICK NEPOMUCENO	800.00
05/09/2019	1512562	MERICK NEPOMUCENO	800.00
05/09/2019	1512563	MERICK NEPOMUCENO	3,200.00
05/10/2019	1512570	MERICK NEPOMUCENO	6,400.00
05/13/2019	1512572	MERICK NEPOMUCENO	800.00
05/14/2019	1512586	MERICK NEPOMUCENO	800.00
05/20/2019	1512603	MERICK NEPOMUCENO	6,400.00
05/20/2019	1512606	MERICK NEPOMUCENO	800.00
05/24/2019	1512633	MERICK NEPOMUCENO	6,400.00
05/24/2019	1512638	MERICK NEPOMUCENO	6,400.00
05/23/2019	1512642	MERICK NEPOMUCENO	3,200.00
05/28/2019	1512645	MERICK NEPOMUCENO	1,200.00
05/30/2019	1512660	MERICK NEPOMUCENO	3,200.00
05/30/2019	1512661	MERICK NEPOMUCENO	6,400.00
06/03/2019	1512676	MERICK NEPOMUCENO	6,400.00
06/03/2019	1512677	MERICK NEPOMUCENO	6,400.00
06/03/2019	1512678	MERICK NEPOMUCENO	800.00
06/03/2019	1512679	MERICK NEPOMUCENO	800.00

**A/R Aging Detail****All Transactions**

06/06/2019	1512700	MERICK NEPOMUCENO	6,400.00
06/06/2019	1512701	MERICK NEPOMUCENO	9,600.00
06/11/2019	1512710	MERICK NEPOMUCENO	6,400.00
06/17/2019	1512733	MERICK NEPOMUCENO	3,200.00
06/18/2019	1512742	MERICK NEPOMUCENO	3,200.00
06/20/2019	1512749	MERICK NEPOMUCENO	6,400.00
06/20/2019	1512750	MERICK NEPOMUCENO	6,400.00
06/24/2019	1512757	MERICK NEPOMUCENO	3,200.00
06/24/2019	1512758	MERICK NEPOMUCENO	9,600.00
06/25/2019	1512769	MERICK NEPOMUCENO	6,400.00
06/26/2019	1512772	MERICK NEPOMUCENO	2,000.00
06/26/2019	1512773	MERICK NEPOMUCENO	1,600.00
06/26/2019	1512774	MERICK NEPOMUCENO	400.00
07/01/2019	1512792	MERICK NEPOMUCENO	6,400.00
07/01/2019	1512793	MERICK NEPOMUCENO	1,600.00
07/08/2019	1512818	MERICK NEPOMUCENO	3,200.00
07/09/2019	1512822	MERICK NEPOMUCENO	800.00
07/10/2019	1512829	MERICK NEPOMUCENO	3,200.00
07/23/2019	1512910	MERICK NEPOMUCENO	3,200.00
07/24/2019	1512914	MERICK NEPOMUCENO	3,200.00
07/29/2019	1512932	MERICK NEPOMUCENO	3,200.00
08/05/2019	1512959	MERICK NEPOMUCENO	6,400.00
08/08/2019	1512980	MERICK NEPOMUCENO	400.00
08/09/2019	1512984	MERICK NEPOMUCENO	3,200.00
08/14/2019	1034	MERICK NEPOMUCENO	3,200.00
08/14/2019	1035	MERICK NEPOMUCENO	6,400.00
08/14/2019	1036	MERICK NEPOMUCENO	6,400.00
08/15/2019	1045	MERICK NEPOMUCENO	9,600.00
08/16/2019	1049	MERICK NEPOMUCENO	6,400.00
08/16/2019	1050	MERICK NEPOMUCENO	6,400.00
08/19/2019	1059	MERICK NEPOMUCENO	3,200.00
08/26/2019	1103	MERICK NEPOMUCENO	3,200.00
08/26/2019	1104	MERICK NEPOMUCENO	3,200.00
08/28/2019	1122	MERICK NEPOMUCENO	6,400.00
09/09/2019	1169	MERICK NEPOMUCENO	800.00
09/10/2019	1174	MERICK NEPOMUCENO	6,400.00
09/10/2019	1175	MERICK NEPOMUCENO	3,200.00
09/11/2019	1178	MERICK NEPOMUCENO	6,400.00
09/11/2019	1179	MERICK NEPOMUCENO	400.00
09/11/2019	1180	MERICK NEPOMUCENO	1,200.00
09/12/2019	1193	MERICK NEPOMUCENO	1,200.00
09/16/2019	1202	MERICK NEPOMUCENO	3,200.00
09/16/2019	1203	MERICK NEPOMUCENO	3,200.00
09/19/2019	1222	MERICK NEPOMUCENO	6,400.00
09/23/2019	1234	MERICK NEPOMUCENO	3,200.00
10/01/2019	1269	MERICK NEPOMUCENO	3,200.00
10/03/2019	1283	MERICK NEPOMUCENO	3,200.00



**A/R Aging Detail****All Transactions**

10/07/2019	1298	MERICK NEPOMUCENO	3,200.00
10/07/2019	1302	MERICK NEPOMUCENO	6,400.00
10/07/2019	1307	MERICK NEPOMUCENO	1,200.00
10/07/2019	1311	MERICK NEPOMUCENO	400.00
10/14/2019	1334	MERICK NEPOMUCENO	3,200.00
10/14/2019	1335	MERICK NEPOMUCENO	3,200.00
10/18/2019	1356	MERICK NEPOMUCENO	6,400.00
10/18/2019	1357	MERICK NEPOMUCENO	6,400.00
10/19/2019	1364	MERICK NEPOMUCENO	3,200.00
10/21/2019	1367	MERICK NEPOMUCENO	3,200.00
10/23/2019	1387	MERICK NEPOMUCENO	3,200.00
10/23/2019	1389	MERICK NEPOMUCENO	3,200.00
10/23/2019	1390	MERICK NEPOMUCENO	6,400.00
10/24/2019	1391	MERICK NEPOMUCENO	3,200.00
10/25/2019	1400	MERICK NEPOMUCENO	3,200.00
10/28/2019	1403	MERICK NEPOMUCENO	3,600.00
10/29/2019	1410	MERICK NEPOMUCENO	1,200.00
04/28/2015	15042809	MERRILL & ASSOCIATES	500.00
08/13/2016	15011982	MESTEMAKER, STRAUB & ZUMWALT	1,900.00
09/14/2015	15012854	MESTEMAKER, STRAUB & ZUMWALT	250.00
10/05/2015	15012855	MESTEMAKER, STRAUB & ZUMWALT	250.00
01/11/2016	15012856	MESTEMAKER, STRAUB & ZUMWALT	300.00
04/09/2016	15012858	MESTEMAKER, STRAUB & ZUMWALT	500.00
10/20/2016	15013655	MESTEMAKER, STRAUB & ZUMWALT	7,350.00
10/23/2018	15103862	Michael B. Jolly	600.00
11/29/2018	15104049	Michael B. Jolly	5,400.00
09/14/2016	15012513	MICHAEL P. FLEMING	850.00
08/16/2018	15103383	MICHAEL P. FLEMING	5,400.00
01/15/2018	15017257	MICHEAL G. MATTHEWS	2,700.00
01/11/2016	15103091	MIKE V. VADIE	4,900.00
09/29/2015	15092911	MIKE V. VADIE	2,450.00
07/08/2015	15070803	MIKE V. VADIE	4,900.00
05/12/2015	15051201	MIKE V. VADIE	2,450.00
12/08/2014	14120808	MIKE V. VADIE	4,900.00
07/11/2017	15016086	Milledge Law Firm	1,050.00
07/24/2017	15016212	Milledge Law Firm	800.00
03/11/2016	163112	MILLER & ASSOCIATES	500.00
07/21/2016	15011738	MILLER & ASSOCIATES	550.00
06/18/2015	15061811	MILLER & ASSOCIATES	500.00
10/23/2018	15103856	ML DAVID LINDSAY, PARTNER	5,400.00
12/03/2015	151239	Mokaram Law Firm	2,450.00
10/14/2015	15101405	Mokaram Law Firm	2,450.00
04/28/2016	16042808	Mokaram Law Firm	250.00
10/20/2015	1378	Mokaram Law Firm	2,450.00
11/08/2014	14110807	MONICA L. HERRERA	250.00
11/08/2014	14110808	MONICA L. HERRERA	500.00
11/09/2015	15100868	MOORE-WRIGHT LAW PLLC(discontinued)	500.00

## A/R Aging Detail

## All Transactions

06/13/2016	16061316	MOORE-WRIGHT LAW PLLC(discontinued)	2,450.00
07/31/2019	1512941	Moore Legal Group	6,400.00
10/10/2019	1327	Moore Legal Group	3,200.00
10/25/2019	1396	Moore Legal Group	3,200.00
01/29/2015	15012905	MORLEY LAW FIRM	2,450.00
08/19/2016	15012182	MORROW & SHEPPARD	4,900.00
09/06/2016	15012362	MORROW & SHEPPARD	2,450.00
05/09/2016	15013368	MORROW & SHEPPARD	2,450.00
10/29/2015	15120108	MUAKUM SHERMAN	250.00
11/20/2015	15120109	MUAKUM SHERMAN	1,900.00
10/13/2016	15013143	MUAKUM SHERMAN	1,000.00
10/27/2016	15013512	MUAKUM SHERMAN	7,350.00
10/27/2016	15013514	MUAKUM SHERMAN	7,350.00
11/09/2016	15013639	MUAKUM SHERMAN	4,900.00
06/14/2017	15015867	MUAKUM SHERMAN	2,450.00
06/14/2017	15015868	MUAKUM SHERMAN	2,450.00
03/24/2016	16032411	Mukerji Law Firm	2,450.00
04/26/2017	15015336	Mukerji Law Firm	300.00
10/18/2018	15103829	Mukerji Law Firm	3,200.00
12/30/2015	1512308	N LUCY CHUKWURAH LAW GROUP	250.00
01/02/2016	15103188	N LUCY CHUKWURAH LAW GROUP	2,700.00
01/16/2016	15103205	N LUCY CHUKWURAH LAW GROUP	2,450.00
04/12/2016	16041208	N LUCY CHUKWURAH LAW GROUP	1,500.00
05/28/2016	16052806	N LUCY CHUKWURAH LAW GROUP	2,450.00
10/17/2016	15013174	NEWTON B SCHWARTZ,SR.	2,450.00
09/19/2015	15091902	NEWTON B SCHWARTZ,SR.	4,900.00
04/22/2016	16042208	NGUYEN & DEL CID	500.00
04/29/2016	16042907	NGUYEN & DEL CID	250.00
05/02/2016	16050207	NGUYEN & DEL CID	500.00
05/02/2016	16050208	NGUYEN & DEL CID	500.00
05/04/2016	16050416	NGUYEN & DEL CID	500.00
05/06/2016	16050604	NGUYEN & DEL CID	2,450.00
05/16/2016	16051608	NGUYEN & DEL CID	2,450.00
05/16/2016	16051609	NGUYEN & DEL CID	2,450.00
05/24/2016	160524011	NGUYEN & DEL CID	2,450.00
06/16/2016	16061606	NGUYEN & DEL CID	2,450.00
07/19/2016	15011484	NGUYEN & DEL CID	250.00
07/19/2016	15011485	NGUYEN & DEL CID	500.00
08/02/2016	15011713	NGUYEN & DEL CID	2,450.00
07/20/2016	15011773	NGUYEN & DEL CID	8,700.00
09/02/2016	15012336	NGUYEN & DEL CID	500.00
10/13/2016	15013125	NGUYEN & DEL CID	12,250.00
09/29/2016	15013154	NGUYEN & DEL CID	1,250.00
10/18/2016	15013255	NGUYEN & DEL CID	850.00
12/09/2016	15013971	NGUYEN & DEL CID	2,450.00
12/27/2016	15014254	NGUYEN & DEL CID	2,450.00
01/21/2017	15014532	NGUYEN & DEL CID	2,450.00

**A/R Aging Detail****All Transactions**

02/07/2017	15014727	NGUYEN & DEL CID	1,900.00
06/23/2017	15015940	NGUYEN & DEL CID	12,250.00
06/23/2017	15015941	NGUYEN & DEL CID	7,350.00
10/25/2017	15016631	NGUYEN & DEL CID	4,900.00
12/06/2017	15017005	NGUYEN & DEL CID	4,900.00
12/13/2017	15017070	NGUYEN & DEL CID	4,900.00
12/13/2017	15017071	NGUYEN & DEL CID	2,450.00
01/03/2018	15017182	NGUYEN & DEL CID	7,350.00
02/06/2018	15017379	NGUYEN & DEL CID	8,100.00
02/06/2018	15017380	NGUYEN & DEL CID	8,100.00
05/22/2015	15052203	NGUYEN & DEL CID	750.00
05/29/2015	15052903	NGUYEN & DEL CID	500.00
06/15/2015	15061503	NGUYEN & DEL CID	2,450.00
07/22/2015	15072209	NGUYEN & DEL CID	250.00
08/14/2015	15081402	NGUYEN & DEL CID	2,450.00
08/28/2015	15082804	NGUYEN & DEL CID	2,450.00
09/03/2015	15090301	NGUYEN & DEL CID	250.00
11/10/2015	15100884	NGUYEN & DEL CID	500.00
06/27/2018	15103043	NGUYEN & DEL CID	1,900.00
07/17/2018	15103172	NGUYEN & DEL CID	5,400.00
09/14/2018	15103608	NGUYEN & DEL CID	5,400.00
10/09/2019	1323	NGUYEN & DEL CID	3,200.00
10/09/2019	1324	NGUYEN & DEL CID	3,200.00
10/25/2018	15103874	Nguyen Chen	2,700.00
08/21/2019	1080	Nguyen Chen	6,400.00
09/03/2019	1137	Nguyen Chen	6,400.00
09/11/2019	1181	Nguyen Chen	6,400.00
10/08/2019	1321	Nguyen Chen	6,400.00
02/20/2016	162204	NGUYEN LOC LAW FIRM	4,900.00
02/23/2016	16022304	NGUYEN LOC LAW FIRM	2,450.00
04/11/2016	16041106	NGUYEN LOC LAW FIRM	2,450.00
04/13/2016	16041305	NGUYEN LOC LAW FIRM	4,900.00
06/24/2016	16062407	NGUYEN LOC LAW FIRM	4,900.00
07/14/2016	15011557	NGUYEN LOC LAW FIRM	4,900.00
07/05/2016	15011583	NGUYEN LOC LAW FIRM	4,900.00
08/03/2016	15011654	NGUYEN LOC LAW FIRM	4,900.00
08/03/2016	15011655	NGUYEN LOC LAW FIRM	4,900.00
08/03/2016	15011657	NGUYEN LOC LAW FIRM	4,900.00
08/08/2016	15011763	NGUYEN LOC LAW FIRM	4,900.00
09/02/2016	15012326	NGUYEN LOC LAW FIRM	4,900.00
09/02/2016	15012329	NGUYEN LOC LAW FIRM	4,900.00
09/07/2016	15012375	NGUYEN LOC LAW FIRM	4,900.00
09/07/2016	15012376	NGUYEN LOC LAW FIRM	4,900.00
09/14/2016	15012522	NGUYEN LOC LAW FIRM	4,900.00
11/11/2016	15013678	NGUYEN LOC LAW FIRM	4,900.00
11/14/2016	15013694	NGUYEN LOC LAW FIRM	2,450.00
11/16/2016	15013711	NGUYEN LOC LAW FIRM	2,450.00

## A/R Aging Detail

## All Transactions

11/17/2016	15013716	NGUYEN LOC LAW FIRM	4,900.00
01/10/2017	15014406	NGUYEN LOC LAW FIRM	4,900.00
01/10/2017	15014407	NGUYEN LOC LAW FIRM	4,900.00
01/11/2017	15014423	NGUYEN LOC LAW FIRM	4,900.00
01/16/2017	15014467	NGUYEN LOC LAW FIRM	2,450.00
01/26/2017	15014582	NGUYEN LOC LAW FIRM	4,900.00
03/01/2017	15015005	NGUYEN LOC LAW FIRM	2,450.00
03/06/2017	15015051	NGUYEN LOC LAW FIRM	2,450.00
03/09/2017	15014780	NGUYEN LOC LAW FIRM	2,450.00
03/09/2017	15014781	NGUYEN LOC LAW FIRM	2,450.00
03/10/2017	15014788	NGUYEN LOC LAW FIRM	2,450.00
03/10/2017	15014789	NGUYEN LOC LAW FIRM	2,450.00
04/14/2017	15015214	NGUYEN LOC LAW FIRM	4,900.00
05/15/2017	15015524	NGUYEN LOC LAW FIRM	4,900.00
06/14/2017	15015871	NGUYEN LOC LAW FIRM	2,450.00
06/26/2017	15015957	NGUYEN LOC LAW FIRM	4,900.00
12/07/2017	15017009	NGUYEN LOC LAW FIRM	4,900.00
01/16/2018	15017263	NGUYEN LOC LAW FIRM	2,700.00
02/05/2018	15017375	NGUYEN LOC LAW FIRM	2,700.00
02/06/2018	15017378	NGUYEN LOC LAW FIRM	2,700.00
02/22/2018	15017461	NGUYEN LOC LAW FIRM	2,700.00
02/22/2018	15103580	NGUYEN LOC LAW FIRM	6,000.00
02/22/2018	15103581	NGUYEN LOC LAW FIRM	2,700.00
02/03/2015	15020320	NHAN H. NGUYEN	4,900.00
02/27/2015	15022706	NHAN H. NGUYEN	4,900.00
03/19/2015	15031910	NHAN H. NGUYEN	550.00
03/19/2015	15031913	NHAN H. NGUYEN	4,900.00
06/30/2015	15063007	NHAN H. NGUYEN	550.00
07/22/2016	15011629	NHAN H. NGUYEN	4,900.00
02/27/2016	15011953	NHAN H. NGUYEN	4,900.00
08/19/2019	1055	Nina V. Herring & Associates, P.C.	900.00
08/19/2019	1056	Nina V. Herring & Associates, P.C.	900.00
06/28/2017	15015988	Noel Bailey Law Firm	250.00
07/26/2017	15016233	Noel Bailey Law Firm	2,450.00
08/01/2017	15016282	Noel Bailey Law Firm	1,900.00
04/06/2016	16469	Nohayia Javed	1,900.00
03/15/2016	16031509	Nohayia Javed	7,350.00
03/22/2016	16032208	Nohayia Javed	7,350.00
03/30/2016	16033006	Nohayia Javed	2,450.00
08/26/2016	15012295	NORRIS GIWA SALVADOR	2,450.00
06/12/2018	15102828	Nwora Law Firm	300.00
08/01/2016	15011648	Odunze & Laz LLP	600.00
12/21/2016	15014221	Odunze & Laz LLP	2,450.00
02/09/2016	16293	ODUNZE NWOGU LAW GROUP	5,150.00
06/08/2016	16060810	ODUNZE NWOGU LAW GROUP	4,900.00
01/29/2016	15011755	ODUNZE NWOGU LAW GROUP	550.00
01/29/2016	15011756	ODUNZE NWOGU LAW GROUP	850.00

**A/R Aging Detail****All Transactions**

08/22/2016	15012060	ODUNZE NWOGU LAW GROUP	2,450.00
09/09/2016	15012252	ODUNZE NWOGU LAW GROUP	2,450.00
12/30/2016	15014311	Okehie and Associates	750.00
01/06/2016	15103170	OMAR O. VARGAS	2,450.00
06/07/2016	16060709	OMAR O. VARGAS	2,450.00
10/25/2014	14102504	OMAR O. VARGAS	2,450.00
07/09/2016	15011676	OMAR O. VARGAS	4,900.00
07/09/2016	15011678	OMAR O. VARGAS	7,350.00
10/17/2016	15013164	OMAR O. VARGAS	600.00
02/15/2017	15014846	OMAR O. VARGAS	2,450.00
02/16/2017	15014853	OMAR O. VARGAS	2,450.00
04/27/2017	15015347	OMAR O. VARGAS	600.00
04/27/2017	15015348	OMAR O. VARGAS	600.00
05/22/2017	15015598	OMAR O. VARGAS	4,900.00
05/22/2017	15015599	OMAR O. VARGAS	7,350.00
05/16/2015	15051605	ORIHUELA & ASSOCIATES, PLLC	7,350.00
06/06/2015	15060603	ORIHUELA & ASSOCIATES, PLLC	2,450.00
05/25/2016	16052507	ORIHUELA & ASSOCIATES, PLLC	300.00
05/25/2016	16052508	ORIHUELA & ASSOCIATES, PLLC	600.00
06/20/2016	16062003	ORIHUELA & ASSOCIATES, PLLC	4,900.00
06/20/2016	16062006	ORIHUELA & ASSOCIATES, PLLC	7,350.00
01/02/2019	15104208	ORIHUELA & ASSOCIATES, PLLC	1,200.00
05/13/2015	15051313	OWEYSSI LAW FIRM	300.00
06/23/2015	15062312	OWEYSSI LAW FIRM	2,450.00
08/25/2015	15082507	OWEYSSI LAW FIRM	2,450.00
08/25/2015	15082508	OWEYSSI LAW FIRM	4,900.00
09/21/2015	15092109	OWEYSSI LAW FIRM	500.00
02/08/2016	15011969	OWEYSSI LAW FIRM	2,700.00
07/07/2016	15011602	OWSLEY AND ASSOCIATES	7,350.00
01/13/2016	151243	OWSLEY AND ASSOCIATES	1,000.00
11/02/2018	15103928	OWSLEY AND ASSOCIATES	600.00
12/07/2018	15104087	OWSLEY AND ASSOCIATES	6,400.00
05/13/2019	1512580	OWSLEY AND ASSOCIATES	4,000.00
06/04/2019	1512687	OWSLEY AND ASSOCIATES	1,000.00
10/17/2019	1354	OWSLEY AND ASSOCIATES	1,200.00
10/17/2019	1355	OWSLEY AND ASSOCIATES	1,200.00
10/10/2017	15016521	OYEDEMI & ASSOCIATES, P.C	500.00
10/19/2019	1361	Ozlat Lawyers	7,000.00
11/28/2016	15013817	Padilla & Rodriguez, LLP	5,900.00
12/15/2015	1512158	PARIS MENDOZA & ASSOCIATES	4,900.00
01/08/2019	15104254	PARIS MENDOZA & ASSOCIATES	6,400.00
05/23/2019	1512641	Pat N. Egwuatu	4,000.00
10/07/2016	15013063	Patricia A. Kinchen	4,900.00
11/30/2015	1511303	PAUL VALDIVIESO, PC	2,450.00
08/05/2014	1480502	PAUL VALDIVIESO, PC	2,450.00
08/11/2014	1481309	PAUL VALDIVIESO, PC	4,900.00
10/22/2014	14102201	PAUL VALDIVIESO, PC	2,450.00



**A/R Aging Detail****All Transactions**

11/17/2014	14111713	PAUL VALDIVIESO, PC	2,450.00
11/18/2014	14111804	PAUL VALDIVIESO, PC	2,450.00
11/24/2014	14112408	PAUL VALDIVIESO, PC	2,450.00
12/04/2014	14120404	PAUL VALDIVIESO, PC	2,450.00
12/10/2014	14121002	PAUL VALDIVIESO, PC	2,450.00
12/10/2014	14121003	PAUL VALDIVIESO, PC	2,450.00
12/10/2014	14121012	PAUL VALDIVIESO, PC	2,450.00
12/10/2014	14121013	PAUL VALDIVIESO, PC	2,450.00
01/09/2015	15010909	PAUL VALDIVIESO, PC	4,900.00
01/10/2015	15011001	PAUL VALDIVIESO, PC	2,450.00
02/21/2014	15022103	PAUL VALDIVIESO, PC	2,450.00
02/21/2014	15022104	PAUL VALDIVIESO, PC	2,450.00
02/24/2014	15022401	PAUL VALDIVIESO, PC	4,900.00
03/06/2015	15030619	PAUL VALDIVIESO, PC	4,900.00
04/15/2015	15041501	PAUL VALDIVIESO, PC	2,450.00
05/04/2015	15050405	PAUL VALDIVIESO, PC	2,450.00
05/04/2015	15050408	PAUL VALDIVIESO, PC	2,450.00
05/27/2015	15052701	PAUL VALDIVIESO, PC	2,450.00
06/01/2015	15060108	PAUL VALDIVIESO, PC	2,450.00
06/03/2015	15060308	PAUL VALDIVIESO, PC	2,450.00
06/25/2015	15062502	PAUL VALDIVIESO, PC	2,450.00
11/13/2015	15111302	PAUL VALDIVIESO, PC	4,900.00
01/07/2016	16010701	PAUL VALDIVIESO, PC	2,450.00
04/29/2016	16042901	PAUL VALDIVIESO, PC	7,350.00
06/10/2016	16061004	PAUL VALDIVIESO, PC	2,450.00
06/13/2016	16061312	PAUL VALDIVIESO, PC	4,900.00
01/13/2016	16011303	PAUL VALDIVIESO, PC	4,900.00
06/23/2016	16062320	PAUL VALDIVIESO, PC	7,350.00
07/19/2016	15011915	PAUL VALDIVIESO, PC	2,450.00
08/26/2016	15012143	PAUL VALDIVIESO, PC	600.00
09/23/2016	15012559	PAUL VALDIVIESO, PC	4,900.00
09/26/2016	15012646	PAUL VALDIVIESO, PC	3,900.00
05/14/2016	15012797	PAUL VALDIVIESO, PC	8,400.00
06/22/2016	15014023	PAUL VALDIVIESO, PC	2,450.00
05/23/2017	15015620	PAUL VALDIVIESO, PC	2,450.00
06/03/2017	15015773	PAUL VALDIVIESO, PC	7,350.00
06/06/2017	15015795	PAUL VALDIVIESO, PC	7,350.00
06/06/2017	15015796	PAUL VALDIVIESO, PC	9,800.00
06/12/2017	15015845	PAUL VALDIVIESO, PC	7,350.00
06/16/2017	15015886	PAUL VALDIVIESO, PC	2,450.00
06/21/2017	15015936	PAUL VALDIVIESO, PC	2,450.00
07/10/2017	15016071	PAUL VALDIVIESO, PC	4,900.00
08/09/2017	15016372	PAUL VALDIVIESO, PC	4,900.00
10/12/2017	15016520	PAUL VALDIVIESO, PC	2,450.00
10/24/2017	15016626	PAUL VALDIVIESO, PC	2,450.00
10/31/2017	15016663	PAUL VALDIVIESO, PC	3,800.00
10/31/2017	15016670	PAUL VALDIVIESO, PC	7,350.00

**A/R Aging Detail****All Transactions**

11/02/2017	15016671	PAUL VALDIVIESO, PC	6,800.00
12/28/2017	15016936	PAUL VALDIVIESO, PC	4,900.00
05/25/2018	15018017	PAUL VALDIVIESO, PC	5,400.00
11/11/2015	15100886	PAUL VALDIVIESO, PC	4,900.00
10/15/2014	14101502	PAUL VALDIVIESO, PC	2,450.00
02/26/2019	15104493	PAUL VALDIVIESO, PC	6,400.00
02/16/2016	162168	PAULINE IKE LAW OFFICE	250.00
07/03/2015	15070315	PENA WARE,P.C.	800.00
07/03/2015	15070316	PENA WARE,P.C.	1,050.00
06/29/2016	15013177	PHAM & NGUYEN LAW GROUP, P.C	600.00
12/23/2015	1512239	PHAN & PHAN	2,450.00
02/09/2013	13020901	PHAN & PHAN	4,900.00
02/27/2013	13022701	PHAN & PHAN	4,900.00
03/18/2013	13031801	PHAN & PHAN	4,900.00
03/18/2013	13031802	PHAN & PHAN	4,900.00
06/06/2013	13060601	PHAN & PHAN	2,450.00
12/17/2013	13121701	PHAN & PHAN	4,900.00
11/13/2014	14111314	PHAN & PHAN	2,450.00
01/02/2016	15103187	PHAN & PHAN	2,450.00
10/06/2015	15100610	PHAN & PHAN	500.00
12/04/2015	151243	PHILLIPS LAW FIRM	4,900.00
12/04/2015	151244	PHILLIPS LAW FIRM	4,900.00
10/31/2015	15100937	PIERCE SKRABANEK BRUERA PLLC	1,900.00
05/24/2018	15018011	PIERCE SKRABANEK BRUERA PLLC	8,100.00
12/08/2015	1512810	PINKERTON LAW FIRM	950.00
12/08/2015	1512811	PINKERTON LAW FIRM	7,350.00
12/08/2015	1512812	PINKERTON LAW FIRM	2,450.00
12/08/2015	1512813	PINKERTON LAW FIRM	6,800.00
12/08/2015	1512814	PINKERTON LAW FIRM	4,900.00
12/08/2015	1512815	PINKERTON LAW FIRM	4,900.00
07/20/2016	15011735	PINKERTON LAW FIRM	7,350.00
12/31/2014	14123110	POLITO LAW CO., PLLC.	4,900.00
03/17/2014	15031711	PORTZ & PORTZ	500.00
06/14/2015	15062402	PUSCH & NGUYEN LAW FIRM	2,450.00
08/04/2017	15016319	PUSCH & NGUYEN LAW FIRM	550.00
08/15/2016	15012219	QUYEN M. PHAM, P.L.L.C.	600.00
09/20/2016	15012577	QUYEN M. PHAM, P.L.L.C.	4,900.00
09/20/2016	15012579	QUYEN M. PHAM, P.L.L.C.	7,350.00
10/18/2016	15013250	QUYEN M. PHAM, P.L.L.C.	600.00
08/05/2017	15016321	QUYEN M. PHAM, P.L.L.C.	550.00
09/07/2018	15103558	QUYEN M. PHAM, P.L.L.C.	1,300.00
09/07/2018	15103559	QUYEN M. PHAM, P.L.L.C.	1,900.00
12/18/2015	1512185	R.B. BORMASTER & ASSOCIATES	2,450.00
12/18/2015	1512186	R.B. BORMASTER & ASSOCIATES	4,900.00
04/11/2016	16041111	R.B. BORMASTER & ASSOCIATES	4,900.00
07/15/2016	15011527	R.B. BORMASTER & ASSOCIATES	4,900.00
08/01/2016	15011639	R.B. BORMASTER & ASSOCIATES	2,450.00

## A/R Aging Detail

## All Transactions

06/29/2016	15011957	R.B. BORMASTER & ASSOCIATES	7,350.00
10/10/2019	1326	R.B. BORMASTER & ASSOCIATES	6,400.00
11/27/2017	15016905	RAD LAW FIRM	7,350.00
11/27/2017	15016924	RAD LAW FIRM	800.00
12/18/2017	15017099	RAD LAW FIRM	4,900.00
03/27/2018	15017628	RAD LAW FIRM	8,100.00
03/09/2015	15030901	RAMJI LAW FIRM P.C.	4,900.00
12/06/2014	14120601	Ramji Law Group	2,450.00
05/07/2016	16050704	Ramji Law Group	600.00
10/10/2018	15103772	Ramji Law Group	1,900.00
12/18/2018	15104117	Ramsey Law Group	6,400.00
08/13/2016	15011987	Randall L. Novak Law Firm	500.00
02/27/2015	15022718	RASANSKY LAW FIRM	550.00
04/03/2015	15040310	RASANSKY LAW FIRM	2,450.00
11/30/2016	15013865	Rdo Ekwen	1,000.00
03/04/2017	15015052	Rdo Ekwen	800.00
08/22/2018	15103444	REED TERRY, LLP	2,700.00
07/03/2015	15070309	REGINALD E MCKAMIE, SR.	4,900.00
07/03/2015	15070310	REGINALD E MCKAMIE, SR.	2,450.00
12/21/2015	1512215	REGINALD NZEOCHA	2,450.00
12/21/2015	1512216	REGINALD NZEOCHA	250.00
12/21/2015	1512217	REGINALD NZEOCHA	2,450.00
07/03/2015	15070308	REGINALD NZEOCHA	3,800.00
10/16/2015	15101602	REGINALD NZEOCHA	250.00
01/29/2016	15103327	REGINALD NZEOCHA	2,450.00
05/06/2016	16050605	REGINALD NZEOCHA	2,450.00
05/07/2016	16050701	REGINALD NZEOCHA	250.00
05/16/2016	16051616	REGINALD NZEOCHA	250.00
05/24/2016	16052411	REGINALD NZEOCHA	250.00
06/18/2016	16061802	REGINALD NZEOCHA	2,450.00
06/22/2016	16062209	REGINALD NZEOCHA	2,450.00
06/23/2016	16062322	REGINALD NZEOCHA	2,450.00
06/23/2016	16062323	REGINALD NZEOCHA	250.00
06/24/2016	16062405	REGINALD NZEOCHA	4,900.00
06/25/2016	16062501	REGINALD NZEOCHA	2,450.00
07/18/2016	15011481	REGINALD NZEOCHA	250.00
09/22/2016	15012603	REGINALD NZEOCHA	7,350.00
10/10/2016	15013079	REGINALD NZEOCHA	4,900.00
10/12/2016	15013102	REGINALD NZEOCHA	750.00
10/13/2016	15013120	REGINALD NZEOCHA	1,000.00
07/24/2019	1512909	REGINALD NZEOCHA	800.00
07/24/2019	1512918	REGINALD NZEOCHA	1,600.00
07/24/2019	1512920	REGINALD NZEOCHA	800.00
07/29/2019	1512933	REGINALD NZEOCHA	1,200.00
09/06/2019	1158	REGINALD NZEOCHA	3,200.00
09/24/2019	1238	REGINALD NZEOCHA	3,200.00
09/24/2019	1244	REGINALD NZEOCHA	6,400.00

**A/R Aging Detail****All Transactions**

09/25/2019	1248	REGINALD NZEOCHA	800.00
10/10/2014	14101008	REICH & BINSTOCK	2,450.00
10/10/2014	14101009	REICH & BINSTOCK	4,900.00
03/09/2016	16030911	REICH & BINSTOCK	850.00
11/17/2017	15016862	RESHARD J. ALEXANDER	4,900.00
11/17/2017	15016865	RESHARD J. ALEXANDER	2,450.00
07/26/2018	15103222	Richard D. Parker, P.C.	1,900.00
04/18/2018	15017777	RICHARD J LOTT JR.	900.00
05/29/2018	15018034	RICHARD J LOTT JR.	5,400.00
08/03/2016	15011651	RICHARD J PLEZIA	4,900.00
02/28/2015	15014894	RICHARD J PLEZIA	2,450.00
06/13/2017	15015850	Richard Lee Daniels	4,900.00
07/10/2017	15016073	Richard Lee Daniels	7,350.00
10/27/2014	14102711	RICHARD MILLER	7,350.00
08/02/2017	15016301	Roberts Markland LLP	4,900.00
04/03/2018	15017653	RODNEY JONES LAW GROUP, PC.	900.00
04/07/2018	15017698	RODNEY JONES LAW GROUP, PC.	1,900.00
04/30/2018	15017838	RODNEY JONES LAW GROUP, PC.	5,400.00
05/01/2018	15017840	RODNEY JONES LAW GROUP, PC.	5,400.00
06/04/2019	1512686	RODNEY JONES LAW GROUP, PC.	900.00
08/19/2019	1060	RODNEY JONES LAW GROUP, PC.	3,200.00
07/24/2015	15072405	ROGELIO GARCIA	500.00
08/28/2015	15082802	ROGELIO GARCIA	2,450.00
08/04/2016	15011689	ROGELIO GARCIA	4,900.00
02/01/2016	162110	ROSAS & SUERKEN	7,350.00
08/14/2014	1481413	ROSAS & SUERKEN	250.00
08/21/2014	1482107	ROSAS & SUERKEN	1,000.00
08/26/2014	1482606	ROSAS & SUERKEN	750.00
08/26/2014	1482607	ROSAS & SUERKEN	750.00
08/26/2014	1482617	ROSAS & SUERKEN	2,450.00
09/02/2014	1490211	ROSAS & SUERKEN	2,450.00
09/08/2014	1490810	ROSAS & SUERKEN	2,450.00
09/15/2014	1491510	ROSAS & SUERKEN	2,450.00
09/22/2014	1492208	ROSAS & SUERKEN	2,450.00
09/22/2014	1492209	ROSAS & SUERKEN	2,450.00
02/12/2015	15021209	ROSAS & SUERKEN	1,900.00
02/24/2015	15022412	ROSAS & SUERKEN	2,450.00
02/28/2015	15022809	ROSAS & SUERKEN	500.00
03/26/2015	15032606	ROSAS & SUERKEN	2,450.00
03/28/2015	15032804	ROSAS & SUERKEN	2,450.00
04/13/2015	15041307	ROSAS & SUERKEN	2,450.00
04/15/2015	15041511	ROSAS & SUERKEN	1,250.00
04/21/2015	15042110	ROSAS & SUERKEN	550.00
05/08/2015	15050807	ROSAS & SUERKEN	2,450.00
05/18/2015	15051805	ROSAS & SUERKEN	550.00
05/19/2015	15051917	ROSAS & SUERKEN	2,450.00
06/02/2015	15060207	ROSAS & SUERKEN	1,900.00

## A/R Aging Detail

## All Transactions

06/11/2015	15061113	ROSAS & SUERKEN	2,450.00
07/28/2015	15072812	ROSAS & SUERKEN	2,450.00
01/11/2016	15103094	ROSAS & SUERKEN	4,900.00
01/06/2016	15103161	ROSAS & SUERKEN	4,900.00
01/18/2016	15103215	ROSAS & SUERKEN	600.00
01/25/2016	15103271	ROSAS & SUERKEN	2,450.00
03/01/2016	16030105	ROSAS & SUERKEN	4,900.00
03/03/2016	16030301	ROSAS & SUERKEN	4,900.00
03/08/2016	16030808	ROSAS & SUERKEN	4,900.00
03/17/2016	16031712	ROSAS & SUERKEN	300.00
03/17/2016	16031713	ROSAS & SUERKEN	850.00
03/17/2016	16031714	ROSAS & SUERKEN	850.00
03/31/2016	16033103	ROSAS & SUERKEN	4,900.00
05/03/2016	16050303	ROSAS & SUERKEN	4,900.00
06/03/2016	16060310	ROSAS & SUERKEN	2,450.00
06/15/2016	16061511	ROSAS & SUERKEN	4,900.00
02/20/2016	16022004	ROSAS & SUERKEN	600.00
07/11/2016	15011858	ROSAS & SUERKEN	2,450.00
10/04/2016	15013027	ROSAS & SUERKEN	2,450.00
06/30/2016	15013734	ROSAS & SUERKEN	600.00
11/22/2016	15013779	ROSAS & SUERKEN	850.00
11/22/2016	15013780	ROSAS & SUERKEN	550.00
12/14/2016	15014091	ROSAS & SUERKEN	2,450.00
12/17/2016	15014130	ROSAS & SUERKEN	500.00
12/17/2016	15014132	ROSAS & SUERKEN	250.00
01/05/2017	15014341	ROSAS & SUERKEN	4,900.00
01/05/2017	15014342	ROSAS & SUERKEN	4,900.00
08/22/2017	15016464	ROSAS & SUERKEN	550.00
09/22/2014	1492210	ROSAS & SUERKEN	2,450.00
11/13/2015	15103109	ROSAS & SUERKEN	3,800.00
08/08/2018	15103312	ROSAS & SUERKEN	3,300.00
12/19/2018	15104124	ROSAS & SUERKEN	6,400.00
01/11/2019	15104276	ROSAS & SUERKEN	3,200.00
07/19/2019	1512891	ROSAS & SUERKEN	400.00
01/15/2019	15104291	ROTH & ASSOCIATES	3,200.00
02/04/2016	16246	ROXELL RICHARDS	4,900.00
01/13/2016	15103120	ROXELL RICHARDS	550.00
03/05/2016	16030508	ROXELL RICHARDS	600.00
04/16/2016	16041608	ROXELL RICHARDS	4,900.00
09/09/2016	15012447	ROXELL RICHARDS	7,350.00
11/18/2016	15013736	ROXELL RICHARDS	5,150.00
10/13/2017	15017138	ROXELL RICHARDS	2,450.00
11/14/2017	15017139	ROXELL RICHARDS	2,450.00
02/15/2018	15017436	ROXELL RICHARDS	1,900.00
04/18/2018	15017766	ROXELL RICHARDS	1,300.00
05/31/2018	15018050	ROXELL RICHARDS	10,800.00
07/16/2018	15103148	ROXELL RICHARDS	5,400.00



**A/R Aging Detail****All Transactions**

09/05/2018	15103547	ROXELL RICHARDS	5,400.00
10/02/2018	15103713	ROXELL RICHARDS	600.00
10/19/2018	15103834	ROXELL RICHARDS	2,100.00
11/02/2018	15103920	ROXELL RICHARDS	8,100.00
11/02/2018	15103922	ROXELL RICHARDS	8,100.00
11/07/2018	15103964	ROXELL RICHARDS	8,100.00
12/03/2018	15104062	ROXELL RICHARDS	6,400.00
12/14/2018	15104110	ROXELL RICHARDS	9,600.00
12/17/2018	15104114	ROXELL RICHARDS	1,400.00
12/20/2018	15104139	ROXELL RICHARDS	3,200.00
01/15/2019	15104288	ROXELL RICHARDS	4,800.00
04/08/2019	1512443	ROXELL RICHARDS	6,400.00
04/10/2019	1512451	ROXELL RICHARDS	3,200.00
04/10/2019	1512452	ROXELL RICHARDS	9,600.00
04/10/2019	1512453	ROXELL RICHARDS	9,600.00
05/09/2019	1512559	ROXELL RICHARDS	6,400.00
06/06/2019	1512702	ROXELL RICHARDS	6,400.00
01/30/2015	15013018	ROY L. ABNER	4,900.00
03/20/2015	15032004	ROY W. SMITH, P.C.	4,900.00
06/24/2015	15062404	ROY W. SMITH, P.C.	4,900.00
07/01/2016	15011567	RUCKER LAW FIRM	600.00
07/22/2016	15011626	RUCKER LAW FIRM	4,900.00
06/29/2016	15011959	RUCKER LAW FIRM	4,900.00
02/11/2015	15021105	S. A. RANDLE & ASSOCIATES, P.C.	9,800.00
12/18/2017	15017108	S. A. RANDLE & ASSOCIATES, P.C.	1,250.00
01/25/2018	15017310	S. A. RANDLE & ASSOCIATES, P.C.	8,100.00
02/02/2016	16225	S. BRUCE HIRAN & ASSOCIATES	4,900.00
11/17/2015	15100958	S. BRUCE HIRAN & ASSOCIATES	5,500.00
11/17/2015	15100959	S. BRUCE HIRAN & ASSOCIATES	5,500.00
11/04/2015	15103380	S. BRUCE HIRAN & ASSOCIATES	600.00
06/11/2016	15012308	Salazar & Velazquez P.C	4,900.00
09/03/2016	15012348	Salazar & Velazquez P.C	4,900.00
09/16/2016	15012553	Salazar & Velazquez P.C	550.00
10/24/2015	14102401	SAMONS BERRY, PC	1,900.00
03/15/2017	15014851	Samuel Ako	500.00
02/05/2015	15020502	SAMUEL E. EJIOFOR & ASSOCIATES	2,450.00
08/10/2015	15081001	SANDRA WEBER FULLERTON	2,450.00
02/05/2016	16251	SANJOH & ASSOC. LAW FIRM	2,450.00
02/05/2016	16252	SANJOH & ASSOC. LAW FIRM	2,450.00
06/15/2015	15061507	SANJOH & ASSOC. LAW FIRM	7,350.00
08/03/2015	15080305	SANJOH & ASSOC. LAW FIRM	2,450.00
01/12/2016	15103100	SANJOH & ASSOC. LAW FIRM	2,450.00
01/12/2016	15103103	SANJOH & ASSOC. LAW FIRM	750.00
01/13/2016	15103111	SANJOH & ASSOC. LAW FIRM	750.00
01/13/2016	15103113	SANJOH & ASSOC. LAW FIRM	750.00
01/14/2016	15103122	SANJOH & ASSOC. LAW FIRM	4,900.00
01/05/2016	15103150	SANJOH & ASSOC. LAW FIRM	2,450.00

**A/R Aging Detail****All Transactions**

01/07/2016	15103176	SANJOH & ASSOC. LAW FIRM	1,250.00
01/07/2016	15103185	SANJOH & ASSOC. LAW FIRM	500.00
01/28/2016	15103313	SANJOH & ASSOC. LAW FIRM	2,450.00
01/29/2016	15103331	SANJOH & ASSOC. LAW FIRM	2,450.00
03/25/2016	16032502	SANJOH & ASSOC. LAW FIRM	2,450.00
05/03/2016	16050305	SANJOH & ASSOC. LAW FIRM	2,450.00
05/13/2016	16051308	SANJOH & ASSOC. LAW FIRM	4,900.00
06/25/2016	16062509	SANJOH & ASSOC. LAW FIRM	4,900.00
08/05/2016	15011695	SANJOH & ASSOC. LAW FIRM	250.00
08/02/2016	15011737	SANJOH & ASSOC. LAW FIRM	900.00
08/09/2016	15011783	SANJOH & ASSOC. LAW FIRM	2,450.00
07/25/2016	15011812	SANJOH & ASSOC. LAW FIRM	250.00
08/10/2016	15011827	SANJOH & ASSOC. LAW FIRM	250.00
07/11/2016	15011862	SANJOH & ASSOC. LAW FIRM	500.00
07/12/2016	15011889	SANJOH & ASSOC. LAW FIRM	2,450.00
07/19/2016	15011920	SANJOH & ASSOC. LAW FIRM	250.00
09/23/2016	15012630	SANJOH & ASSOC. LAW FIRM	7,350.00
10/11/2016	15013624	SANJOH & ASSOC. LAW FIRM	2,450.00
11/09/2016	15013638	SANJOH & ASSOC. LAW FIRM	250.00
11/29/2016	15013821	SANJOH & ASSOC. LAW FIRM	250.00
12/01/2016	15013873	SANJOH & ASSOC. LAW FIRM	2,450.00
12/14/2016	15014085	SANJOH & ASSOC. LAW FIRM	250.00
12/20/2016	15014191	SANJOH & ASSOC. LAW FIRM	2,450.00
01/14/2017	15014450	SANJOH & ASSOC. LAW FIRM	2,450.00
01/19/2017	15014515	SANJOH & ASSOC. LAW FIRM	250.00
01/23/2017	15014547	SANJOH & ASSOC. LAW FIRM	2,450.00
01/26/2017	15014577	SANJOH & ASSOC. LAW FIRM	2,450.00
02/02/2017	15014689	SANJOH & ASSOC. LAW FIRM	250.00
03/01/2017	15015006	SANJOH & ASSOC. LAW FIRM	1,900.00
04/10/2017	15015182	SANJOH & ASSOC. LAW FIRM	7,350.00
11/15/2017	15016797	SANJOH & ASSOC. LAW FIRM	4,900.00
11/17/2017	15016864	SANJOH & ASSOC. LAW FIRM	2,450.00
11/17/2017	15016870	SANJOH & ASSOC. LAW FIRM	2,450.00
12/02/2017	15016977	SANJOH & ASSOC. LAW FIRM	2,450.00
10/26/2017	15017199	SANJOH & ASSOC. LAW FIRM	2,450.00
01/22/2018	15017281	SANJOH & ASSOC. LAW FIRM	2,700.00
02/10/2018	15017404	SANJOH & ASSOC. LAW FIRM	700.00
02/14/2018	15017430	SANJOH & ASSOC. LAW FIRM	2,700.00
03/23/2018	15017611	SANJOH & ASSOC. LAW FIRM	300.00
04/07/2018	15017688	SANJOH & ASSOC. LAW FIRM	5,400.00
04/12/2018	15017719	SANJOH & ASSOC. LAW FIRM	2,700.00
04/13/2018	15017726	SANJOH & ASSOC. LAW FIRM	5,400.00
05/29/2018	15018031	SANJOH & ASSOC. LAW FIRM	2,700.00
06/01/2018	15018063	SANJOH & ASSOC. LAW FIRM	2,700.00
06/08/2018	15101510	SANJOH & ASSOC. LAW FIRM	2,700.00
06/08/2018	15102816	SANJOH & ASSOC. LAW FIRM	700.00
06/19/2018	15102955	SANJOH & ASSOC. LAW FIRM	2,700.00

**A/R Aging Detail****All Transactions**

06/25/2018	15102997	SANJOH & ASSOC. LAW FIRM	2,700.00
06/29/2018	15103056	SANJOH & ASSOC. LAW FIRM	2,700.00
08/31/2018	15103524	SANJOH & ASSOC. LAW FIRM	2,700.00
08/31/2018	15103526	SANJOH & ASSOC. LAW FIRM	5,400.00
09/25/2018	15103669	SANJOH & ASSOC. LAW FIRM	15,400.00
10/01/2018	15103704	SANJOH & ASSOC. LAW FIRM	600.00
11/07/2018	15103956	SANJOH & ASSOC. LAW FIRM	2,700.00
11/07/2018	15103960	SANJOH & ASSOC. LAW FIRM	2,700.00
11/09/2018	15103974	SANJOH & ASSOC. LAW FIRM	2,700.00
11/13/2018	15103991	SANJOH & ASSOC. LAW FIRM	2,700.00
01/03/2019	15104220	SANJOH & ASSOC. LAW FIRM	9,600.00
01/03/2019	15104222	SANJOH & ASSOC. LAW FIRM	400.00
01/25/2019	15104356	SANJOH & ASSOC. LAW FIRM	6,400.00
01/31/2019	15104376	SANJOH & ASSOC. LAW FIRM	3,200.00
02/08/2019	15104415	SANJOH & ASSOC. LAW FIRM	6,400.00
02/13/2019	15104438	SANJOH & ASSOC. LAW FIRM	6,400.00
02/26/2019	15104492	SANJOH & ASSOC. LAW FIRM	6,400.00
03/22/2019	1512382	SANJOH & ASSOC. LAW FIRM	3,200.00
04/17/2019	1512464	SANJOH & ASSOC. LAW FIRM	6,400.00
04/18/2019	1512493	SANJOH & ASSOC. LAW FIRM	6,800.00
04/22/2019	1512496	SANJOH & ASSOC. LAW FIRM	3,200.00
05/01/2019	1512532	SANJOH & ASSOC. LAW FIRM	6,400.00
05/20/2019	1512617	SANJOH & ASSOC. LAW FIRM	3,200.00
05/23/2019	1512630	SANJOH & ASSOC. LAW FIRM	3,200.00
05/23/2019	1512631	SANJOH & ASSOC. LAW FIRM	3,200.00
05/31/2019	1512673	SANJOH & ASSOC. LAW FIRM	3,200.00
06/03/2019	1512681	SANJOH & ASSOC. LAW FIRM	3,200.00
06/10/2019	1512704	SANJOH & ASSOC. LAW FIRM	3,200.00
06/20/2019	1512745	SANJOH & ASSOC. LAW FIRM	6,400.00
06/20/2019	1512746	SANJOH & ASSOC. LAW FIRM	6,400.00
07/02/2019	1512801	SANJOH & ASSOC. LAW FIRM	3,200.00
07/02/2019	1512802	SANJOH & ASSOC. LAW FIRM	3,200.00
07/03/2019	1512808	SANJOH & ASSOC. LAW FIRM	6,400.00
07/05/2019	1512810	SANJOH & ASSOC. LAW FIRM	3,200.00
07/24/2019	1512911	SANJOH & ASSOC. LAW FIRM	3,200.00
08/06/2019	1512973	SANJOH & ASSOC. LAW FIRM	6,400.00
08/06/2019	1512974	SANJOH & ASSOC. LAW FIRM	6,400.00
08/14/2019	1038	SANJOH & ASSOC. LAW FIRM	6,400.00
08/20/2019	1069	SANJOH & ASSOC. LAW FIRM	800.00
08/22/2019	1089	SANJOH & ASSOC. LAW FIRM	9,600.00
08/27/2019	1109	SANJOH & ASSOC. LAW FIRM	6,400.00
08/29/2019	1129	SANJOH & ASSOC. LAW FIRM	6,400.00
08/30/2019	1133	SANJOH & ASSOC. LAW FIRM	800.00
08/30/2019	1134	SANJOH & ASSOC. LAW FIRM	800.00
08/30/2019	1138	SANJOH & ASSOC. LAW FIRM	1,600.00
09/07/2019	1163	SANJOH & ASSOC. LAW FIRM	6,400.00
09/07/2019	1164	SANJOH & ASSOC. LAW FIRM	6,400.00

## A/R Aging Detail

## All Transactions

09/16/2019	1205	SANJOH & ASSOC. LAW FIRM	6,400.00
09/16/2019	1206	SANJOH & ASSOC. LAW FIRM	6,400.00
09/18/2019	1215	SANJOH & ASSOC. LAW FIRM	800.00
09/18/2019	1216	SANJOH & ASSOC. LAW FIRM	800.00
09/18/2019	1218	SANJOH & ASSOC. LAW FIRM	800.00
09/23/2019	1233	SANJOH & ASSOC. LAW FIRM	800.00
09/25/2019	1251	SANJOH & ASSOC. LAW FIRM	6,400.00
10/07/2019	1300	SANJOH & ASSOC. LAW FIRM	1,200.00
10/08/2019	1319	SANJOH & ASSOC. LAW FIRM	1,600.00
10/14/2019	1337	SANJOH & ASSOC. LAW FIRM	6,400.00
10/19/2019	1366	SANJOH & ASSOC. LAW FIRM	6,400.00
10/30/2019	1417	SANJOH & ASSOC. LAW FIRM	6,400.00
09/04/2014	1490406	SCHECHTER, McELWEE, SHAFFER, & HARRIS	1,900.00
09/04/2014	1490407	SCHECHTER, McELWEE, SHAFFER, & HARRIS	2,450.00
12/18/2014	14121806	SCHECHTER, McELWEE, SHAFFER, & HARRIS	2,450.00
10/20/2016	15013286	SCHECHTER, McELWEE, SHAFFER, & HARRIS	550.00
12/03/2016	15013919	SCHECHTER, McELWEE, SHAFFER, & HARRIS	2,450.00
05/22/2017	15015601	SCHECHTER, McELWEE, SHAFFER, & HARRIS	600.00
06/15/2017	15015902	SCHECHTER, McELWEE, SHAFFER, & HARRIS	2,450.00
02/12/2016	1621210	SEWELL LAW FIRM	800.00
02/12/2016	1621214	SEWELL LAW FIRM	1,350.00
09/19/2014	1491907	SEWELL LAW FIRM	2,450.00
12/11/2014	14121101	SEWELL LAW FIRM	2,450.00
01/23/2015	15012311	SEWELL LAW FIRM	2,450.00
01/23/2015	15012312	SEWELL LAW FIRM	2,450.00
06/06/2015	15060606	SEWELL LAW FIRM	4,900.00
03/11/2016	16031103	SEWELL LAW FIRM	4,900.00
06/03/2016	16060306	SEWELL LAW FIRM	4,900.00
06/06/2016	16060605	SEWELL LAW FIRM	2,450.00
06/13/2016	16061317	SEWELL LAW FIRM	2,450.00
11/29/2016	15013822	SEWELL LAW FIRM	2,450.00
01/31/2017	15014645	SEWELL LAW FIRM	250.00
06/01/2018	15011608	SEWELL LAW FIRM	1,000.00
06/13/2018	15102920	SEWELL LAW FIRM	8,100.00
06/21/2018	15102976	SEWELL LAW FIRM	2,700.00
09/07/2018	15103565	SEWELL LAW FIRM	2,700.00
10/03/2018	15103719	SEWELL LAW FIRM	2,700.00
08/21/2014	1482109	SHANDON PHAN LAW FIRM	250.00
05/22/2015	15052208	SHANDON PHAN LAW FIRM	4,900.00
01/11/2016	15103090	SHANDON PHAN LAW FIRM	750.00
01/18/2016	15103216	SHANDON PHAN LAW FIRM	4,900.00
04/19/2016	16041909	SHANDON PHAN LAW FIRM	800.00
05/06/2016	16050606	SHANDON PHAN LAW FIRM	4,900.00
06/27/2015	15062714	SHANKLIN & ASSOCIATES	4,900.00
11/02/2015	15103366	SHANKLIN & ASSOCIATES	250.00
07/08/2016	15011664	SHANKLIN & ASSOCIATES	1,250.00
07/30/2016	15013845	SHANKLIN & ASSOCIATES	2,450.00

**A/R Aging Detail****All Transactions**

01/25/2017	15014589	SHANKLIN & ASSOCIATES	250.00
04/12/2017	15015196	SHANKLIN & ASSOCIATES	750.00
07/11/2017	15016079	SHANKLIN & ASSOCIATES	750.00
07/12/2017	15016101	SHANKLIN & ASSOCIATES	800.00
07/20/2017	15016188	SHANKLIN & ASSOCIATES	750.00
08/11/2017	15016393	SHANKLIN & ASSOCIATES	2,450.00
07/19/2018	15103192	SHANKLIN & ASSOCIATES	1,000.00
04/22/2019	1512484	SHANKLIN & ASSOCIATES	800.00
04/22/2019	1512485	SHANKLIN & ASSOCIATES	800.00
04/22/2019	1512486	SHANKLIN & ASSOCIATES	400.00
05/16/2019	1512596	SHANKLIN & ASSOCIATES	400.00
07/05/2019	1512811	SHANKLIN & ASSOCIATES	3,200.00
07/29/2019	1512934	SHANKLIN & ASSOCIATES	800.00
08/06/2019	1512965	SHANKLIN & ASSOCIATES	3,200.00
08/21/2019	1081	SHANKLIN & ASSOCIATES	400.00
08/22/2019	1090	SHANKLIN & ASSOCIATES	400.00
10/07/2019	1304	SHANKLIN & ASSOCIATES	6,400.00
10/10/2019	1328	SHANKLIN & ASSOCIATES	400.00
11/20/2015	15120107	SHANKLIN LAW FIRM	2,450.00
11/24/2015	1511242	SHANKLIN LAW FIRM	4,900.00
12/03/2015	151233	SHANKLIN LAW FIRM	4,170.00
12/03/2015	151235	SHANKLIN LAW FIRM	1,900.00
12/08/2015	151287	SHANKLIN LAW FIRM	750.00
12/08/2015	1512816	SHANKLIN LAW FIRM	750.00
12/14/2015	1512147	SHANKLIN LAW FIRM	2,450.00
12/22/2015	1512221	SHANKLIN LAW FIRM	750.00
12/30/2015	15123013	SHANKLIN LAW FIRM	2,450.00
02/03/2016	16234	SHANKLIN LAW FIRM	2,450.00
02/13/2016	162134	SHANKLIN LAW FIRM	850.00
02/15/2016	162152	SHANKLIN LAW FIRM	4,900.00
04/01/2016	16415	SHANKLIN LAW FIRM	300.00
04/06/2016	16465	SHANKLIN LAW FIRM	4,900.00
08/04/2014	1480406	SHANKLIN LAW FIRM	2,450.00
09/12/2014	1491206	SHANKLIN LAW FIRM	550.00
09/30/2014	1493011	SHANKLIN LAW FIRM	250.00
09/30/2014	1493012	SHANKLIN LAW FIRM	500.00
10/22/2013	13102201	SHANKLIN LAW FIRM	1,900.00
12/09/2013	13120902	SHANKLIN LAW FIRM	4,900.00
02/27/2014	14022701	SHANKLIN LAW FIRM	4,900.00
03/14/2014	14031401	SHANKLIN LAW FIRM	2,450.00
04/10/2014	14041001	SHANKLIN LAW FIRM	7,350.00
10/02/2014	14100210	SHANKLIN LAW FIRM	4,900.00
10/28/2014	14102806	SHANKLIN LAW FIRM	300.00
10/28/2014	14102808	SHANKLIN LAW FIRM	550.00
10/28/2014	14102821	SHANKLIN LAW FIRM	550.00
12/22/2014	14122213	SHANKLIN LAW FIRM	4,900.00
01/28/2015	15012807	SHANKLIN LAW FIRM	550.00

## A/R Aging Detail

## All Transactions

01/28/2015	15012808	SHANKLIN LAW FIRM	550.00
01/31/2015	15013105	SHANKLIN LAW FIRM	550.00
01/31/2015	15013111	SHANKLIN LAW FIRM	550.00
01/31/2015	15013120	SHANKLIN LAW FIRM	800.00
02/03/2015	15020313	SHANKLIN LAW FIRM	4,900.00
02/05/2015	15020513	SHANKLIN LAW FIRM	4,900.00
02/06/2015	15020613	SHANKLIN LAW FIRM	4,900.00
02/07/2015	15020702	SHANKLIN LAW FIRM	4,900.00
02/10/2015	15021007	SHANKLIN LAW FIRM	3,150.00
02/24/2015	15022411	SHANKLIN LAW FIRM	550.00
02/25/2015	15022511	SHANKLIN LAW FIRM	2,450.00
03/10/2015	15031012	SHANKLIN LAW FIRM	4,900.00
03/12/2015	15031213	SHANKLIN LAW FIRM	4,900.00
03/14/2015	15031405	SHANKLIN LAW FIRM	4,900.00
03/17/2015	15031708	SHANKLIN LAW FIRM	4,900.00
03/24/2015	15032402	SHANKLIN LAW FIRM	4,900.00
04/02/2015	15040203	SHANKLIN LAW FIRM	2,450.00
05/12/2015	15051206	SHANKLIN LAW FIRM	4,900.00
05/12/2015	15051207	SHANKLIN LAW FIRM	4,900.00
06/29/2015	15062904	SHANKLIN LAW FIRM	550.00
07/02/2015	15070205	SHANKLIN LAW FIRM	500.00
08/03/2015	15080308	SHANKLIN LAW FIRM	550.00
08/07/2015	15080710	SHANKLIN LAW FIRM	4,900.00
09/30/2015	15093012	SHANKLIN LAW FIRM	2,450.00
11/09/2015	15100870	SHANKLIN LAW FIRM	1,600.00
11/12/2015	15100890	SHANKLIN LAW FIRM	1,350.00
01/04/2016	15103147	SHANKLIN LAW FIRM	4,900.00
01/04/2016	15103148	SHANKLIN LAW FIRM	4,900.00
01/19/2016	15103227	SHANKLIN LAW FIRM	2,450.00
01/21/2016	15103238	SHANKLIN LAW FIRM	2,450.00
01/25/2016	15103270	SHANKLIN LAW FIRM	600.00
01/26/2016	15103290	SHANKLIN LAW FIRM	1,000.00
11/04/2015	15104290	SHANKLIN LAW FIRM	2,450.00
03/04/2016	16030402	SHANKLIN LAW FIRM	2,450.00
03/07/2016	16030701	SHANKLIN LAW FIRM	4,900.00
03/15/2016	16031504	SHANKLIN LAW FIRM	2,450.00
03/25/2016	16032507	SHANKLIN LAW FIRM	600.00
03/25/2016	16032509	SHANKLIN LAW FIRM	1,000.00
04/11/2016	16041104	SHANKLIN LAW FIRM	4,900.00
04/15/2016	16041504	SHANKLIN LAW FIRM	2,450.00
04/15/2016	16041505	SHANKLIN LAW FIRM	4,900.00
04/16/2016	16041610	SHANKLIN LAW FIRM	600.00
04/19/2016	16041906	SHANKLIN LAW FIRM	1,050.00
04/21/2016	16042116	SHANKLIN LAW FIRM	600.00
04/25/2016	16042505	SHANKLIN LAW FIRM	750.00
04/28/2016	16042807	SHANKLIN LAW FIRM	4,900.00
05/02/2016	160502057	SHANKLIN LAW FIRM	1,250.00



## A/R Aging Detail

## All Transactions

05/04/2016	16050409	SHANKLIN LAW FIRM	600.00
05/07/2016	16050706	SHANKLIN LAW FIRM	4,900.00
05/10/2016	16051002	SHANKLIN LAW FIRM	4,900.00
05/13/2016	16051305	SHANKLIN LAW FIRM	2,450.00
05/16/2016	16051612	SHANKLIN LAW FIRM	2,450.00
05/16/2016	16051614	SHANKLIN LAW FIRM	2,450.00
05/19/2016	16051908	SHANKLIN LAW FIRM	4,900.00
05/28/2016	16052801	SHANKLIN LAW FIRM	4,900.00
06/14/2016	16061411	SHANKLIN LAW FIRM	300.00
06/23/2016	16062304	SHANKLIN LAW FIRM	4,900.00
06/23/2016	16062315	SHANKLIN LAW FIRM	4,900.00
12/12/2015	15011435	SHANKLIN LAW FIRM	500.00
07/05/2016	15011436	SHANKLIN LAW FIRM	2,450.00
07/01/2016	15011562	SHANKLIN LAW FIRM	850.00
08/03/2016	15011652	SHANKLIN LAW FIRM	600.00
07/20/2016	15011730	SHANKLIN LAW FIRM	4,900.00
07/18/2016	15011808	SHANKLIN LAW FIRM	4,900.00
04/13/2016	15011869	SHANKLIN LAW FIRM	500.00
07/12/2016	15011886	SHANKLIN LAW FIRM	750.00
07/12/2016	15011890	SHANKLIN LAW FIRM	1,300.00
07/12/2016	15011892	SHANKLIN LAW FIRM	500.00
07/12/2016	15011893	SHANKLIN LAW FIRM	500.00
05/19/2016	15011975	SHANKLIN LAW FIRM	500.00
08/17/2016	15011993	SHANKLIN LAW FIRM	500.00
08/15/2016	15012214	SHANKLIN LAW FIRM	4,900.00
09/08/2016	15012445	SHANKLIN LAW FIRM	2,450.00
09/16/2016	15012554	SHANKLIN LAW FIRM	7,350.00
10/18/2016	15013254	SHANKLIN LAW FIRM	500.00
10/20/2016	15013278	SHANKLIN LAW FIRM	1,100.00
11/07/2016	15013609	SHANKLIN LAW FIRM	2,450.00
11/10/2016	15013646	SHANKLIN LAW FIRM	750.00
11/15/2016	15013708	SHANKLIN LAW FIRM	2,450.00
11/18/2016	15013730	SHANKLIN LAW FIRM	2,450.00
12/17/2016	15014128	SHANKLIN LAW FIRM	600.00
12/29/2016	15014270	SHANKLIN LAW FIRM	500.00
01/09/2017	15014380	SHANKLIN LAW FIRM	750.00
01/24/2017	15014556	SHANKLIN LAW FIRM	1,000.00
01/30/2017	15014635	SHANKLIN LAW FIRM	4,900.00
01/31/2017	15014650	SHANKLIN LAW FIRM	2,450.00
02/22/2017	15014948	SHANKLIN LAW FIRM	420.00
02/24/2017	15014954	SHANKLIN LAW FIRM	750.00
02/24/2017	15014955	SHANKLIN LAW FIRM	1,000.00
03/13/2017	15014818	SHANKLIN LAW FIRM	750.00
03/15/2017	15014849	SHANKLIN LAW FIRM	2,450.00
03/28/2017	15015026	SHANKLIN LAW FIRM	750.00
04/19/2017	15015254	SHANKLIN LAW FIRM	250.00
04/22/2017	15015302	SHANKLIN LAW FIRM	1,000.00

## A/R Aging Detail

## All Transactions

04/27/2017	15015344	SHANKLIN LAW FIRM	240.00
05/04/2017	15015408	SHANKLIN LAW FIRM	1,900.00
05/15/2017	15015526	SHANKLIN LAW FIRM	850.00
06/05/2017	15015780	SHANKLIN LAW FIRM	2,450.00
06/09/2017	15015834	SHANKLIN LAW FIRM	4,900.00
07/11/2017	15016081	SHANKLIN LAW FIRM	750.00
07/11/2017	15016084	SHANKLIN LAW FIRM	1,000.00
07/21/2017	15016205	SHANKLIN LAW FIRM	250.00
08/17/2017	15016443	SHANKLIN LAW FIRM	2,450.00
11/15/2017	15016798	SHANKLIN LAW FIRM	7,350.00
11/15/2017	15016800	SHANKLIN LAW FIRM	2,450.00
01/29/2018	15017336	SHANKLIN LAW FIRM	2,700.00
03/16/2018	15017572	SHANKLIN LAW FIRM	1,000.00
03/16/2018	15017573	SHANKLIN LAW FIRM	1,000.00
05/01/2018	15017841	SHANKLIN LAW FIRM	5,400.00
05/25/2018	15018018	SHANKLIN LAW FIRM	600.00
10/14/2013	13101401	SHANKLIN LAW FIRM	750.00
11/04/2013	13110401	SHANKLIN LAW FIRM	4,900.00
12/09/2013	13120901	SHANKLIN LAW FIRM	4,900.00
01/22/2014	14012201	SHANKLIN LAW FIRM	500.00
03/17/2014	14031701	SHANKLIN LAW FIRM	2,450.00
04/01/2014	14040101	SHANKLIN LAW FIRM	4,900.00
04/08/2014	14040801	SHANKLIN LAW FIRM	4,900.00
05/30/2014	14053001	SHANKLIN LAW FIRM	4,900.00
07/22/2014	14072201	SHANKLIN LAW FIRM	500.00
07/24/2014	14072401	SHANKLIN LAW FIRM	4,900.00
10/01/2014	14100102	SHANKLIN LAW FIRM	1,900.00
01/26/2016	15103289	SHANKLIN LAW FIRM	850.00
07/20/2018	15103196	SHANKLIN LAW FIRM	1,300.00
07/20/2018	15103197	SHANKLIN LAW FIRM	600.00
07/20/2018	15103198	SHANKLIN LAW FIRM	600.00
08/01/2018	15103269	SHANKLIN LAW FIRM	2,700.00
10/08/2018	15103744	SHANKLIN LAW FIRM	5,400.00
10/10/2018	15103774	SHANKLIN LAW FIRM	2,700.00
10/17/2018	15103817	SHANKLIN LAW FIRM	1,900.00
10/19/2018	15103839	SHANKLIN LAW FIRM	1,600.00
02/13/2019	15104436	SHANKLIN LAW FIRM	800.00
04/19/2019	1512491	SHANKLIN LAW FIRM	3,200.00
04/30/2019	1512526	SHANKLIN LAW FIRM	2,400.00
05/21/2019	1512618	SHANKLIN LAW FIRM	400.00
07/01/2016	15011569	SIMIEN MOON LAW FIRM	550.00
09/14/2016	15012514	SIMMONS &FLETCHER	4,900.00
03/08/2018	15017531	SIMON GREENSTONE PANATIER BARTLETT	5,400.00
02/22/2017	15014945	Simon Herbert & McClelland, LLP	2,450.00
03/08/2018	15017530	Simon Herbert & McClelland, LLP	1,000.00
11/21/2016	15013759	SLOAN,BAGLEY,HATCHER & PERRY	2,450.00
03/22/2013	13032201	SMITH & HASSLER L.L.P.	7,350.00

## A/R Aging Detail

## All Transactions

03/22/2013	13032202	SMITH & HASSLER L.L.P.	4,900.00
06/20/2013	13062001	SMITH & HASSLER L.L.P.	2,450.00
06/21/2016	16062103	SMITH & HASSLER L.L.P.	250.00
06/21/2016	16062104	SMITH & HASSLER L.L.P.	250.00
06/21/2016	16062108	SMITH & HASSLER L.L.P.	4,900.00
07/12/2016	15011894	SMITH & HASSLER L.L.P.	2,450.00
06/02/2016	15012423	SMITH & HASSLER L.L.P.	500.00
08/10/2016	15011825	SMITH LAW FIRM	4,900.00
08/23/2016	15012084	SMITH LAW FIRM	4,900.00
08/18/2016	15012194	SMITH LAW FIRM	4,900.00
09/28/2016	15012772	SMITH LAW FIRM	4,900.00
11/11/2016	15013672	SMITH LAW FIRM	4,900.00
12/12/2016	15014033	SMITH LAW FIRM	4,900.00
01/09/2017	15014386	SMITH LAW FIRM	2,450.00
02/06/2017	15014681	SMITH LAW FIRM	2,450.00
05/18/2016	15014902	SMITH LAW FIRM	2,450.00
01/10/2019	15104264	Sokooya Thomas	9,600.00
12/16/2015	1512167	SOWERS & ASSOC.	7,350.00
07/28/2016	15011609	SOWERS & ASSOC.	550.00
11/15/2017	15016789	SOWERS & ASSOC.	1,900.00
12/14/2016	15014086	STANLEY & ASSOCIATES	300.00
01/10/2017	15014410	STANLEY & ASSOCIATES	2,450.00
03/08/2017	15014767	STANLEY & ASSOCIATES	250.00
02/01/2016	16216	STEELMAN & MCADAMS, PLLC	850.00
10/28/2014	14102818	STEELMAN & MCADAMS, PLLC	550.00
10/28/2014	14102819	STEELMAN & MCADAMS, PLLC	1,000.00
06/29/2017	15015992	Steidley & Kelly	800.00
06/20/2017	15015907	Stephens & Bell	600.00
08/18/2017	15016447	Stephens & Bell	4,900.00
10/31/2014	14103109	STERN LAW GROUP	2,450.00
11/24/2014	14112412	STERN LAW GROUP	4,900.00
02/21/2015	15022101	STERN LAW GROUP	2,450.00
02/21/2015	15022102	STERN LAW GROUP	4,900.00
03/14/2015	15031408	STERN LAW GROUP	2,450.00
08/17/2015	15081702	STERN LAW GROUP	2,450.00
06/10/2016	16061009	STERN LAW GROUP	4,900.00
07/18/2016	15011791	STERN LAW GROUP	2,450.00
02/18/2017	15014878	STERN LAW GROUP	550.00
12/03/2014	14120306	STEVEN C. RAPOPORT	7,350.00
12/05/2014	14120504	STEVEN C. RAPOPORT	1,250.00
12/05/2014	14120505	STEVEN C. RAPOPORT	750.00
12/05/2014	14120506	STEVEN C. RAPOPORT	1,250.00
03/16/2015	15031605	STEVEN C. RAPOPORT	800.00
03/18/2015	15031811	STEVEN C. RAPOPORT	4,900.00
04/27/2015	15042704	STEVEN C. RAPOPORT	1,900.00
06/03/2015	15060309	STEVEN C. RAPOPORT	4,900.00
06/04/2015	15060406	STEVEN C. RAPOPORT	2,450.00

## A/R Aging Detail

## All Transactions

06/15/2015	15061506	STEVEN C. RAPOPORT	550.00
06/26/2015	15062606	STEVEN C. RAPOPORT	2,450.00
07/02/2015	15070210	STEVEN C. RAPOPORT	2,450.00
07/30/2015	15073013	STEVEN C. RAPOPORT	2,450.00
09/11/2015	15091107	STEVEN C. RAPOPORT	550.00
10/02/2015	15100201	STEVEN C. RAPOPORT	4,900.00
05/03/2016	16050309	STEVEN C. RAPOPORT	600.00
05/23/2016	16052302	STEVEN C. RAPOPORT	4,900.00
08/02/2016	15011718	STEVEN C. RAPOPORT	4,900.00
08/09/2016	15011786	STEVEN C. RAPOPORT	4,900.00
08/19/2016	15012179	STEVEN C. RAPOPORT	600.00
06/07/2016	15012976	STEVEN C. RAPOPORT	500.00
12/06/2016	15013921	STEVEN NORRIS LAW FIRM	600.00
12/06/2016	15013922	STEVEN NORRIS LAW FIRM	300.00
06/09/2017	15015829	STEVEN NORRIS LAW FIRM	2,450.00
12/16/2015	1512163	STEWART J GUSS	2,450.00
02/10/2016	162105	STEWART J GUSS	600.00
02/11/2016	162113	STEWART J GUSS	2,450.00
04/20/2015	15042008	STEWART J GUSS	9,800.00
09/03/2015	15090311	STEWART J GUSS	2,450.00
09/25/2015	15092508	STEWART J GUSS	4,900.00
10/08/2015	15100808	STEWART J GUSS	2,450.00
10/20/2015	15102003	STEWART J GUSS	3,800.00
10/23/2015	15102304	STEWART J GUSS	600.00
10/23/2015	15102305	STEWART J GUSS	850.00
12/14/2015	15102871	STEWART J GUSS	4,900.00
01/14/2016	15103124	STEWART J GUSS	4,900.00
01/18/2016	15103219	STEWART J GUSS	4,900.00
12/12/2015	15103284	STEWART J GUSS	4,900.00
12/12/2015	15103285	STEWART J GUSS	4,900.00
02/29/2016	16022902	STEWART J GUSS	4,900.00
03/18/2016	16031803	STEWART J GUSS	2,450.00
04/21/2016	16042105	STEWART J GUSS	2,450.00
04/21/2016	16042109	STEWART J GUSS	2,450.00
06/08/2016	16060803	STEWART J GUSS	250.00
06/08/2016	16060805	STEWART J GUSS	4,900.00
05/06/2016	16050610	STEWART J GUSS	250.00
05/11/2016	16051115	STEWART J GUSS	600.00
06/27/2016	16062712	STEWART J GUSS	250.00
08/09/2016	15011810	STEWART J GUSS	600.00
09/01/2016	15012317	STEWART J GUSS	2,450.00
09/09/2016	15012450	STEWART J GUSS	4,900.00
10/01/2016	15012979	STEWART J GUSS	850.00
10/18/2016	15013253	STEWART J GUSS	600.00
05/09/2016	15013770	STEWART J GUSS	2,450.00
11/30/2016	15013866	STEWART J GUSS	4,900.00
12/03/2016	15013927	STEWART J GUSS	300.00

## A/R Aging Detail

## All Transactions

01/06/2017	15014358	STEWART J GUSS	2,450.00
01/06/2017	15014369	STEWART J GUSS	600.00
02/18/2017	15014879	STEWART J GUSS	2,450.00
03/03/2017	15015030	STEWART J GUSS	4,900.00
03/23/2017	15014966	STEWART J GUSS	600.00
03/27/2017	15015005	STEWART J GUSS	4,900.00
04/10/2017	15015159	STEWART J GUSS	2,450.00
05/09/2017	15015452	STEWART J GUSS	7,350.00
05/11/2017	15015493	STEWART J GUSS	4,900.00
05/22/2017	15015604	STEWART J GUSS	4,900.00
05/22/2017	15015605	STEWART J GUSS	7,350.00
06/17/2017	15015893	STEWART J GUSS	4,900.00
06/19/2017	15015901	STEWART J GUSS	4,900.00
06/30/2017	15016009	STEWART J GUSS	12,250.00
07/12/2017	15016100	STEWART J GUSS	2,450.00
08/17/2017	15016440	STEWART J GUSS	4,900.00
08/17/2017	15016441	STEWART J GUSS	7,350.00
11/21/2017	15016841	STEWART J GUSS	800.00
12/27/2017	15017145	STEWART J GUSS	800.00
12/28/2017	15017162	STEWART J GUSS	2,450.00
01/18/2018	15017265	STEWART J GUSS	1,000.00
01/24/2018	15017301	STEWART J GUSS	8,100.00
04/30/2015	15017377	STEWART J GUSS	4,900.00
03/15/2018	15017566	STEWART J GUSS	1,000.00
03/22/2018	15017605	STEWART J GUSS	2,700.00
03/27/2018	15017623	STEWART J GUSS	1,300.00
03/27/2018	15017624	STEWART J GUSS	1,600.00
03/27/2018	15017625	STEWART J GUSS	1,300.00
03/27/2018	15017626	STEWART J GUSS	1,300.00
03/27/2018	15017627	STEWART J GUSS	1,300.00
03/27/2018	15017632	STEWART J GUSS	1,000.00
04/04/2018	15017667	STEWART J GUSS	400.00
04/13/2018	15017733	STEWART J GUSS	5,400.00
04/20/2018	15017783	STEWART J GUSS	5,400.00
04/25/2018	15017811	STEWART J GUSS	8,100.00
04/27/2018	15017815	STEWART J GUSS	1,300.00
05/04/2018	15017871	STEWART J GUSS	2,700.00
05/10/2018	15017892	STEWART J GUSS	2,700.00
05/15/2018	15017937	STEWART J GUSS	5,400.00
10/15/2015	15101509	STEWART J GUSS	600.00
06/21/2018	15102970	STEWART J GUSS	2,700.00
06/25/2018	15102998	STEWART J GUSS	5,400.00
06/27/2018	15103033	STEWART J GUSS	2,700.00
07/03/2018	15103072	STEWART J GUSS	3,800.00
08/02/2018	15103284	STEWART J GUSS	1,300.00
08/09/2018	15103317	STEWART J GUSS	1,000.00
08/10/2018	15103329	STEWART J GUSS	5,400.00

**A/R Aging Detail****All Transactions**

08/15/2018	15103370	STEWART J GUSS	8,100.00
08/29/2018	15103501	STEWART J GUSS	5,400.00
10/01/2018	15103703	STEWART J GUSS	2,700.00
10/01/2018	15103705	STEWART J GUSS	2,700.00
10/08/2018	15103748	STEWART J GUSS	600.00
10/09/2018	15103763	STEWART J GUSS	5,400.00
10/09/2018	15103765	STEWART J GUSS	5,400.00
10/11/2018	15103781	STEWART J GUSS	8,100.00
11/02/2018	15103927	STEWART J GUSS	5,400.00
11/20/2018	15104020	STEWART J GUSS	300.00
11/20/2018	15104021	STEWART J GUSS	3,100.00
04/05/2019	1512421	STEWART J GUSS	6,400.00
10/13/2016	15013145	STRINGFELLOW TAYLOR & ASSOCS PLLC.	3,800.00
10/26/2015	15102617	T CHRISTOPHER LEWIS	2,450.00
10/27/2015	15102703	T CHRISTOPHER LEWIS	2,450.00
09/25/2014	1492509	TALABI & ASSOCIATES, P.C.	4,900.00
01/20/2014	14012001	TALABI & ASSOCIATES, P.C.	4,900.00
01/30/2014	14013001	TALABI & ASSOCIATES, P.C.	750.00
02/06/2014	14020601	TALABI & ASSOCIATES, P.C.	2,450.00
02/18/2014	14021801	TALABI & ASSOCIATES, P.C.	750.00
04/14/2014	14041401	TALABI & ASSOCIATES, P.C.	4,900.00
05/29/2015	14052901	TALABI & ASSOCIATES, P.C.	4,900.00
10/21/2014	14102111	TALABI & ASSOCIATES, P.C.	4,900.00
12/03/2014	14120304	TALABI & ASSOCIATES, P.C.	750.00
02/16/2015	15021616	TALABI & ASSOCIATES, P.C.	2,450.00
07/22/2013	13072201-1	TALABI & ASSOCIATES, P.C.	4,900.00
10/31/2013	13103101-2	TALABI & ASSOCIATES, P.C.	750.00
10/31/2013	13103102-2	TALABI & ASSOCIATES, P.C.	750.00
01/16/2014	14011602-1	TALABI & ASSOCIATES, P.C.	7,350.00
01/16/2014	14011601-1	TALABI & ASSOCIATES, P.C.	4,900.00
02/05/2014	14020501-1	TALABI & ASSOCIATES, P.C.	750.00
04/09/2015	15040903	TALABI & ASSOCIATES, P.C.	750.00
05/06/2015	15050608	TALABI & ASSOCIATES, P.C.	750.00
06/26/2015	15062609	TALABI & ASSOCIATES, P.C.	250.00
06/26/2015	15062610	TALABI & ASSOCIATES, P.C.	550.00
07/22/2015	15072205	TALABI & ASSOCIATES, P.C.	800.00
07/22/2015	15072206	TALABI & ASSOCIATES, P.C.	550.00
01/30/2016	15103358	TALABI & ASSOCIATES, P.C.	4,900.00
05/23/2016	16052308	TALABI & ASSOCIATES, P.C.	500.00
08/18/2016	15012193	TALABI & ASSOCIATES, P.C.	500.00
08/16/2016	15012234	TALABI & ASSOCIATES, P.C.	500.00
11/07/2017	15016705	TALABI & ASSOCIATES, P.C.	2,450.00
05/01/2018	15017851	TALABI & ASSOCIATES, P.C.	1,000.00
05/16/2018	15017948	TALABI & ASSOCIATES, P.C.	700.00
05/29/2018	15018036	TALABI & ASSOCIATES, P.C.	5,400.00
05/15/2014	14051501	TALABI & ASSOCIATES, P.C.	2,450.00
08/07/2018	15103303	TALABI & ASSOCIATES, P.C.	1,300.00



## A/R Aging Detail

## All Transactions

06/27/2017	15015969	Taylor Law Firm	800.00
11/02/2016	15013554	TERENCE J ANDERSON	4,900.00
06/01/2016	15015184	TERENCE J ANDERSON	4,900.00
01/07/2019	15104240	TESTA LAW GROUP	6,400.00
04/24/2015	15042407	THANH HOANG MD	250.00
06/03/2015	15060302	THANH HOANG MD	250.00
11/08/2017	15016744	THE AMMONS LAW FIRM	4,900.00
09/13/2016	15012455	THE AXEL LAW FIRM	300.00
05/10/2018	15017898	THE BAIRD LAW FIRM	1,000.00
05/10/2018	15017899	THE BAIRD LAW FIRM	1,000.00
05/31/2018	15018056	THE BAIRD LAW FIRM	8,100.00
06/05/2018	15032010	THE BAIRD LAW FIRM	2,600.00
06/18/2018	15102951	THE BAIRD LAW FIRM	5,400.00
12/01/2018	15104060	THE BAIRD LAW FIRM	8,100.00
02/25/2019	15104485	THE BAIRD LAW FIRM	3,200.00
11/16/2015	15100953	THE BONNER LAW FIRM	2,450.00
07/19/2017	15016172	THE BONNER LAW FIRM	1,050.00
07/19/2017	15016174	THE BONNER LAW FIRM	550.00
07/19/2017	15016175	THE BONNER LAW FIRM	250.00
07/24/2017	15016214	THE BONNER LAW FIRM	250.00
08/07/2017	15016336	THE BONNER LAW FIRM	7,350.00
08/08/2017	15016360	THE BONNER LAW FIRM	4,900.00
08/08/2017	15016361	THE BONNER LAW FIRM	2,450.00
10/24/2018	15103872	THE BONNER LAW FIRM	1,000.00
12/04/2017	15016986	THE BOOKER LAW FIRM	4,900.00
06/06/2018	15032021	THE BOOKER LAW FIRM	1,000.00
01/22/2019	15104333	THE BOOKER LAW FIRM	7,200.00
05/18/2017	15015564	The Bowman Law Group	600.00
05/18/2017	15015565	The Bowman Law Group	600.00
11/30/2018	15104055	THE BUCKLEY LAW GROUP	900.00
12/14/2018	15104108	THE BUCKLEY LAW GROUP	6,400.00
10/28/2019	1408	THE BUCKLEY LAW GROUP	3,200.00
12/22/2018	15104179	The Cagle Law Firm, P.C.	6,400.00
12/12/2015	1512122	THE CHANDLER LAW FIRM	2,450.00
01/20/2015	15012006	THE CHANDLER LAW FIRM	4,900.00
10/15/2018	15103791	THE CHANDLER LAW FIRM	700.00
01/31/2019	15104380	THE CHANDLER LAW FIRM	3,200.00
01/31/2019	15104381	THE CHANDLER LAW FIRM	3,200.00
08/24/2018	15103467	THE COLE LAW OFFICE, PLLC	300.00
08/27/2018	15103478	THE COLE LAW OFFICE, PLLC	2,700.00
05/07/2019	1512551	THE COLE LAW OFFICE, PLLC	3,200.00
02/02/2016	160221	THE CRIM LAW FIRM	4,900.00
02/11/2016	162101	THE CRIM LAW FIRM	4,900.00
12/17/2015	1512171	THE CRIM LAW FIRM	2,450.00
02/02/2016	16222	THE CRIM LAW FIRM	2,450.00
02/05/2016	16254	THE CRIM LAW FIRM	2,450.00
02/10/2016	162106	THE CRIM LAW FIRM	2,450.00

## A/R Aging Detail

## All Transactions

04/04/2016	16443	THE CRIM LAW FIRM	600.00
04/04/2016	16444	THE CRIM LAW FIRM	600.00
04/04/2016	16447	THE CRIM LAW FIRM	500.00
04/04/2016	164413	THE CRIM LAW FIRM	2,450.00
04/06/2016	16466	THE CRIM LAW FIRM	2,450.00
04/06/2016	16467	THE CRIM LAW FIRM	2,450.00
09/03/2014	1490304	THE CRIM LAW FIRM	4,900.00
09/18/2014	1491808	THE CRIM LAW FIRM	4,900.00
08/23/2013	13082301	THE CRIM LAW FIRM	1,000.00
08/23/2013	13082305	THE CRIM LAW FIRM	750.00
09/11/2013	13091101-1	THE CRIM LAW FIRM	2,450.00
09/28/2013	13092805	THE CRIM LAW FIRM	2,450.00
11/04/2013	13110403	THE CRIM LAW FIRM	4,900.00
10/03/2014	14100311	THE CRIM LAW FIRM	4,900.00
10/03/2014	14100312	THE CRIM LAW FIRM	4,900.00
10/07/2014	14100707	THE CRIM LAW FIRM	4,900.00
10/29/2014	14102907	THE CRIM LAW FIRM	550.00
11/10/2014	14111017	THE CRIM LAW FIRM	4,900.00
11/20/2014	14112001	THE CRIM LAW FIRM	3,800.00
02/09/2015	15020901	THE CRIM LAW FIRM	2,450.00
02/20/2015	15022004	THE CRIM LAW FIRM	1,000.00
02/25/2015	15022508	THE CRIM LAW FIRM	800.00
05/15/2015	15051506	THE CRIM LAW FIRM	550.00
07/21/2015	15072108	THE CRIM LAW FIRM	600.00
07/21/2015	15072109	THE CRIM LAW FIRM	300.00
07/21/2015	15072110	THE CRIM LAW FIRM	300.00
07/25/2015	15072504	THE CRIM LAW FIRM	4,900.00
08/10/2015	15081003	THE CRIM LAW FIRM	7,350.00
08/10/2015	15081011	THE CRIM LAW FIRM	2,450.00
08/19/2015	15081908	THE CRIM LAW FIRM	4,900.00
08/19/2015	15081909	THE CRIM LAW FIRM	2,450.00
08/28/2015	15082811	THE CRIM LAW FIRM	550.00
09/10/2015	15091005	THE CRIM LAW FIRM	800.00
09/24/2015	15092414	THE CRIM LAW FIRM	2,450.00
12/05/2015	15103286	THE CRIM LAW FIRM	2,450.00
08/21/2015	150821208	THE CRIM LAW FIRM	4,900.00
07/22/2015	15072202	THE CRIM LAW FIRM	2,450.00
09/01/2015	15090105	THE CRIM LAW FIRM	2,450.00
02/22/2016	16022207	THE CRIM LAW FIRM	1,100.00
03/08/2016	16030805	THE CRIM LAW FIRM	2,450.00
03/11/2016	16031105	THE CRIM LAW FIRM	250.00
03/11/2016	16031106	THE CRIM LAW FIRM	600.00
03/14/2016	16031403	THE CRIM LAW FIRM	4,900.00
05/05/2016	16050501	THE CRIM LAW FIRM	4,900.00
05/10/2016	16051006	THE CRIM LAW FIRM	600.00
05/12/2016	16051203	THE CRIM LAW FIRM	4,900.00
05/19/2016	16051902	THE CRIM LAW FIRM	5,950.00

## A/R Aging Detail

## All Transactions

05/23/2016	16052303	THE CRIM LAW FIRM	4,900.00
05/23/2016	16052304	THE CRIM LAW FIRM	600.00
05/27/2016	16052706	THE CRIM LAW FIRM	2,450.00
05/25/2016	16052501	THE CRIM LAW FIRM	6,800.00
06/01/2016	16060112	THE CRIM LAW FIRM	4,900.00
06/01/2016	16060115	THE CRIM LAW FIRM	7,350.00
06/10/2016	16060308	THE CRIM LAW FIRM	4,900.00
06/06/2016	16060608	THE CRIM LAW FIRM	4,900.00
06/07/2016	16060705	THE CRIM LAW FIRM	4,900.00
06/07/2016	16060707	THE CRIM LAW FIRM	4,900.00
06/07/2016	16060711	THE CRIM LAW FIRM	250.00
06/08/2016	16060806	THE CRIM LAW FIRM	4,900.00
06/13/2016	16061306	THE CRIM LAW FIRM	2,450.00
06/16/2016	16061602	THE CRIM LAW FIRM	7,350.00
10/19/2015	15101902	THE CRIM LAW FIRM	2,450.00
06/27/2015	15062707	THE CRIM LAW FIRM	2,450.00
05/28/2015	15052810	THE CRIM LAW FIRM	250.00
05/28/2015	15052811	THE CRIM LAW FIRM	3,800.00
05/16/2015	15051610	THE CRIM LAW FIRM	2,450.00
04/25/2015	15042510	THE CRIM LAW FIRM	500.00
01/24/2015	15012405	THE CRIM LAW FIRM	4,900.00
06/23/2016	16062310	THE CRIM LAW FIRM	4,900.00
06/23/2016	16062311	THE CRIM LAW FIRM	600.00
12/31/2014	14123105	THE CRIM LAW FIRM	4,900.00
10/10/2014	14101005	THE CRIM LAW FIRM	4,900.00
06/28/2016	16062801	THE CRIM LAW FIRM	250.00
07/14/2016	15011453	THE CRIM LAW FIRM	1,900.00
07/14/2016	15011456	THE CRIM LAW FIRM	3,500.00
07/16/2016	15011488	THE CRIM LAW FIRM	1,100.00
07/22/2016	15011628	THE CRIM LAW FIRM	2,450.00
08/04/2016	15011686	THE CRIM LAW FIRM	2,450.00
08/09/2016	15011788	THE CRIM LAW FIRM	600.00
08/09/2016	15011792	THE CRIM LAW FIRM	300.00
06/29/2016	15011961	THE CRIM LAW FIRM	550.00
06/29/2016	15011962	THE CRIM LAW FIRM	600.00
06/29/2016	15011963	THE CRIM LAW FIRM	600.00
11/22/2013	15012125	THE CRIM LAW FIRM	4,900.00
08/18/2016	15012199	THE CRIM LAW FIRM	600.00
08/16/2016	15012235	THE CRIM LAW FIRM	2,450.00
09/13/2016	15012443	THE CRIM LAW FIRM	4,900.00
09/16/2016	15012552	THE CRIM LAW FIRM	550.00
09/16/2016	15012556	THE CRIM LAW FIRM	4,900.00
09/21/2016	15012610	THE CRIM LAW FIRM	4,900.00
09/21/2016	15012633	THE CRIM LAW FIRM	4,900.00
09/21/2016	15012635	THE CRIM LAW FIRM	4,900.00
09/28/2016	15012763	THE CRIM LAW FIRM	4,900.00
10/18/2016	15013241	THE CRIM LAW FIRM	850.00

**A/R Aging Detail****All Transactions**

04/09/2016	15013389	THE CRIM LAW FIRM	550.00
10/29/2016	15013503	THE CRIM LAW FIRM	1,100.00
09/27/2013	15013519	THE CRIM LAW FIRM	750.00
11/01/2013	15013520	THE CRIM LAW FIRM	4,900.00
11/27/2013	15013521	THE CRIM LAW FIRM	2,450.00
11/03/2016	15013565	THE CRIM LAW FIRM	2,450.00
11/04/2016	15013590	THE CRIM LAW FIRM	4,900.00
11/07/2016	15013605	THE CRIM LAW FIRM	2,450.00
11/10/2016	15013663	THE CRIM LAW FIRM	600.00
11/14/2016	15013680	THE CRIM LAW FIRM	4,900.00
11/14/2016	15013689	THE CRIM LAW FIRM	4,900.00
11/14/2016	15013692	THE CRIM LAW FIRM	4,900.00
11/28/2016	15013815	THE CRIM LAW FIRM	4,900.00
11/30/2016	15013856	THE CRIM LAW FIRM	4,900.00
12/03/2016	15013906	THE CRIM LAW FIRM	4,900.00
12/03/2016	15013909	THE CRIM LAW FIRM	2,450.00
12/06/2016	15013914	THE CRIM LAW FIRM	4,900.00
12/06/2016	15013918	THE CRIM LAW FIRM	4,900.00
02/26/2016	15014052	THE CRIM LAW FIRM	550.00
03/30/2016	15014053	THE CRIM LAW FIRM	2,450.00
12/20/2016	15014188	THE CRIM LAW FIRM	550.00
12/20/2016	15014196	THE CRIM LAW FIRM	600.00
12/20/2016	15014198	THE CRIM LAW FIRM	2,450.00
12/21/2016	15014210	THE CRIM LAW FIRM	2,450.00
12/26/2016	15014269	THE CRIM LAW FIRM	850.00
12/29/2016	15014282	THE CRIM LAW FIRM	7,350.00
01/03/2017	15014324	THE CRIM LAW FIRM	600.00
01/06/2017	15014350	THE CRIM LAW FIRM	4,900.00
01/06/2017	15014359	THE CRIM LAW FIRM	2,450.00
01/09/2017	15014383	THE CRIM LAW FIRM	2,450.00
01/12/2017	15014431	THE CRIM LAW FIRM	2,450.00
01/13/2017	15014448	THE CRIM LAW FIRM	4,900.00
01/19/2017	15014508	THE CRIM LAW FIRM	7,350.00
01/21/2017	15014529	THE CRIM LAW FIRM	600.00
02/01/2017	15014656	THE CRIM LAW FIRM	5,200.00
02/07/2017	15014714	THE CRIM LAW FIRM	600.00
02/04/2017	15014715	THE CRIM LAW FIRM	2,450.00
02/04/2017	15014719	THE CRIM LAW FIRM	4,900.00
02/09/2017	15014756	THE CRIM LAW FIRM	600.00
02/09/2017	15014757	THE CRIM LAW FIRM	600.00
02/09/2017	15014758	THE CRIM LAW FIRM	600.00
02/11/2017	15014784	THE CRIM LAW FIRM	4,900.00
02/11/2017	15014785	THE CRIM LAW FIRM	4,900.00
02/11/2017	15014786	THE CRIM LAW FIRM	4,900.00
02/17/2017	15014875	THE CRIM LAW FIRM	4,900.00
02/20/2017	15014900	THE CRIM LAW FIRM	600.00
03/09/2017	15014775	THE CRIM LAW FIRM	4,900.00

## A/R Aging Detail

## All Transactions

03/15/2017	15014852	THE CRIM LAW FIRM	550.00
03/21/2017	15014915	THE CRIM LAW FIRM	4,900.00
03/27/2017	15015011	THE CRIM LAW FIRM	850.00
03/28/2017	15015020	THE CRIM LAW FIRM	600.00
03/30/2017	15015044	THE CRIM LAW FIRM	600.00
03/31/2017	15015051	THE CRIM LAW FIRM	2,450.00
04/01/2017	15015056	THE CRIM LAW FIRM	4,900.00
04/03/2017	15015079	THE CRIM LAW FIRM	2,450.00
04/13/2017	15015208	THE CRIM LAW FIRM	4,900.00
04/14/2017	15015212	THE CRIM LAW FIRM	9,800.00
04/20/2017	15015288	THE CRIM LAW FIRM	4,900.00
04/28/2017	15015367	THE CRIM LAW FIRM	4,900.00
05/02/2017	15015393	THE CRIM LAW FIRM	4,900.00
05/05/2017	15015430	THE CRIM LAW FIRM	600.00
05/12/2017	15015513	THE CRIM LAW FIRM	4,900.00
05/15/2017	15015525	THE CRIM LAW FIRM	600.00
05/17/2017	15015544	THE CRIM LAW FIRM	550.00
05/17/2017	15015545	THE CRIM LAW FIRM	1,100.00
05/20/2017	15015582	THE CRIM LAW FIRM	2,450.00
05/23/2017	15015618	THE CRIM LAW FIRM	800.00
05/24/2017	15015646	THE CRIM LAW FIRM	4,900.00
10/15/2015	15101506	THE CRIM LAW FIRM	4,900.00
12/09/2015	15102839	THE CRIM LAW FIRM	550.00
12/17/2015	15102885	THE CRIM LAW FIRM	4,900.00
08/21/2018	15103432	THE CRIM LAW FIRM	4,400.00
10/22/2018	15103842	THE CRIM LAW FIRM	1,800.00
10/22/2018	15103845	THE CRIM LAW FIRM	1,600.00
12/05/2017	15016994	THE CRUZ LAW FIRM	1,550.00
01/02/2018	15017167	THE CRUZ LAW FIRM	4,900.00
05/17/2017	15015552	THE DRAKE LAW FIRM	2,450.00
06/20/2017	15015909	The Duru Law Office	800.00
09/21/2018	15103641	The Gonzalez Law Group	5,400.00
01/19/2017	15014513	THE GOURRIER LAW FIRM	7,350.00
07/26/2017	15016237	THE GOURRIER LAW FIRM	1,900.00
07/11/2018	15103126	The Greenwood Prather Law Firm	5,400.00
03/24/2016	16032410	THE GUIDRY LAW FIRM	4,900.00
03/05/2013	15013548	The Henderson Law Group	2,450.00
06/23/2016	16062321	THE HOOF LAW FIRM	600.00
08/01/2016	15011572	THE HOOF LAW FIRM	4,900.00
09/27/2016	15012676	THE HOOF LAW FIRM	600.00
09/27/2016	15012775	THE HOOF LAW FIRM	600.00
10/14/2016	15013096	THE HOOF LAW FIRM	4,900.00
10/18/2016	15013239	THE HOOF LAW FIRM	2,450.00
12/06/2016	15013913	THE HOOF LAW FIRM	2,450.00
12/06/2016	15013917	THE HOOF LAW FIRM	600.00
12/07/2016	15013946	THE HOOF LAW FIRM	550.00
12/21/2016	15014219	THE HOOF LAW FIRM	600.00

## A/R Aging Detail

## All Transactions

03/31/2017	15015053	THE HOOF LAW FIRM	2,450.00
04/06/2017	15015145	THE HOOF LAW FIRM	2,100.00
02/19/2018	15017450	THE KEATING LAW FIRM	10,800.00
02/19/2018	15017451	THE KEATING LAW FIRM	5,400.00
07/27/2016	15011599	The law office of Jared B. Ynigez	4,900.00
09/06/2013	15017988	The Law Office of Kang Chen	2,450.00
11/27/2018	15104047	The Law Office of Kang Chen	2,700.00
01/07/2019	15104241	The Law Office of Kang Chen	3,200.00
03/19/2019	1512360	The Law Office of Kang Chen	3,200.00
04/16/2019	1512457	The Law Office of Kang Chen	3,200.00
05/09/2019	1512564	The Law Office of Kang Chen	3,200.00
05/13/2019	1512575	The Law Office of Kang Chen	800.00
05/13/2019	1512577	The Law Office of Kang Chen	800.00
05/30/2019	1512667	The Law Office of Kang Chen	6,400.00
05/30/2019	1512668	The Law Office of Kang Chen	3,200.00
06/11/2019	1512709	The Law Office of Kang Chen	800.00
06/15/2019	1512727	The Law Office of Kang Chen	9,600.00
07/05/2019	1512812	The Law Office of Kang Chen	3,200.00
07/16/2019	1512861	The Law Office of Kang Chen	3,200.00
07/16/2019	1512864	The Law Office of Kang Chen	3,200.00
07/16/2019	1512865	The Law Office of Kang Chen	3,200.00
07/17/2019	1512866	The Law Office of Kang Chen	3,200.00
07/17/2019	1512870	The Law Office of Kang Chen	3,200.00
07/19/2019	1512889	The Law Office of Kang Chen	3,200.00
09/27/2019	1259	The Law Office of Kang Chen	3,200.00
10/15/2019	1343	The Law Office of Kang Chen	6,400.00
12/20/2018	15104128	THE LAW OFFICE OF MARCUS HEDMAN	6,400.00
08/15/2016	15012206	The Law Office Of Maverick Ray	750.00
08/15/2016	15012207	The Law Office Of Maverick Ray	2,950.00
08/15/2016	15012208	The Law Office Of Maverick Ray	750.00
07/20/2017	15016191	The Law Office Of Maverick Ray	800.00
06/17/2016	16061709	The Law Office Of Michael Frachtman	850.00
06/17/2016	16061710	The Law Office Of Michael Frachtman	850.00
04/06/2017	15015142	The Law Office Of Michael Frachtman	850.00
06/14/2018	15102928	The Law Office Of Michael Frachtman	700.00
07/10/2018	15103123	The Law Office Of Michael Frachtman	10,800.00
11/15/2018	15103997	THE LAW OFFICE OF MYRON G. DAVIS	5,400.00
02/21/2019	15104472	THE LAW OFFICE OF MYRON G. DAVIS	3,200.00
02/21/2019	15104473	THE LAW OFFICE OF MYRON G. DAVIS	6,400.00
12/21/2017	15017135	THE LAW OFFICE OF RICHARD M. COLE	500.00
08/21/2014	15012711	THE LAW OFFICE OF TODD E. WEBB	4,200.00
08/13/2014	15012712	THE LAW OFFICE OF TODD E. WEBB	4,900.00
11/26/2014	14112602	The Law Office Of Vy-Vivian Nguyen	1,500.00
01/14/2019	15104284	The Law Office Of Vy-Vivian Nguyen	9,600.00
08/08/2019	1512983	The Law Office Of Vy-Vivian Nguyen	3,200.00
07/23/2015	157231	The Law Offices of Daniel Kim	4,900.00
09/25/2014	1492511	THE LAW OFFICES OF THOMAS NIXON	2,450.00



**A/R Aging Detail****All Transactions**

06/22/2016	16062202	THE LAW OFFICES OF THOMAS NIXON	4,900.00
06/22/2016	16062208	THE LAW OFFICES OF THOMAS NIXON	4,900.00
07/20/2016	15011739	THE LAW OFFICES OF THOMAS NIXON	1,900.00
06/22/2016	15013584	THE LAW OFFICES OF THOMAS NIXON	4,900.00
01/11/2017	15014424	THE LAW OFFICES OF THOMAS NIXON	2,450.00
07/11/2019	1512837	The Linn Law Firm	6,400.00
08/13/2018	15103345	THE MATTOX LAW FIRM, PLLC	1,300.00
08/14/2018	15103350	THE MATTOX LAW FIRM, PLLC	1,300.00
08/22/2018	15103445	THE MATTOX LAW FIRM, PLLC	5,400.00
01/21/2019	15104326	THE MATTOX LAW FIRM, PLLC	3,200.00
02/07/2019	15104414	The McMillan Law Firm	9,600.00
01/25/2016	15102861	THE MIDANI LAW FIRM	2,450.00
06/02/2015	15060206	THE MIDANI LAW FIRM	500.00
11/19/2014	14111909	THE MIDANI LAW FIRM	2,450.00
10/02/2014	14100213	THE MIDANI LAW FIRM	4,900.00
08/15/2014	1481508	THE MIDANI LAW FIRM	750.00
08/05/2014	15102860	THE MIDANI LAW FIRM	2,450.00
07/25/2014	14072501	THE MIDANI LAW FIRM	4,900.00
03/24/2014	14032401	THE MIDANI LAW FIRM	4,900.00
12/19/2013	13121901	THE MIDANI LAW FIRM	2,450.00
01/31/2014	14013101	THE MIDANI LAW FIRM	4,900.00
01/23/2014	14012301	THE MIDANI LAW FIRM	2,450.00
01/22/2014	14012202	THE MIDANI LAW FIRM	2,450.00
12/26/2013	13122601	THE MIDANI LAW FIRM	250.00
12/26/2013	13122602	THE MIDANI LAW FIRM	750.00
12/26/2013	13122603	THE MIDANI LAW FIRM	750.00
07/11/2013	13071103	THE MIDANI LAW FIRM	500.00
07/11/2013	13071102	THE MIDANI LAW FIRM	500.00
08/29/2013	13082903	THE MIDANI LAW FIRM	2,450.00
11/18/2016	15013733	THE MIDANI LAW FIRM	2,450.00
07/26/2017	15016232	THE MIDANI LAW FIRM	550.00
07/26/2017	15016234	THE MIDANI LAW FIRM	800.00
08/16/2017	15016431	THE MIDANI LAW FIRM	1,900.00
12/01/2017	15016971	THE MIDANI LAW FIRM	3,700.00
12/19/2017	15017122	THE MIDANI LAW FIRM	2,450.00
01/17/2013	13011701	THE MIDANI LAW FIRM	2,450.00
08/13/2013	13081301	THE MIDANI LAW FIRM	750.00
09/10/2013	13091001	THE MIDANI LAW FIRM	2,450.00
09/10/2013	13091002	THE MIDANI LAW FIRM	2,450.00
09/16/2013	13091601	THE MIDANI LAW FIRM	250.00
09/25/2013	13092501	THE MIDANI LAW FIRM	750.00
11/01/2013	13110101	THE MIDANI LAW FIRM	500.00
11/01/2013	13110102	THE MIDANI LAW FIRM	750.00
11/05/2013	13110501	THE MIDANI LAW FIRM	750.00
11/16/2013	13111601	THE MIDANI LAW FIRM	750.00
01/22/2014	14012201	THE MIDANI LAW FIRM	2,450.00
02/05/2014	14020501	THE MIDANI LAW FIRM	1,900.00

## A/R Aging Detail

## All Transactions

03/03/2014	14030301	THE MIDANI LAW FIRM	2,450.00
01/23/2015	15012308	THE MIDANI LAW FIRM	2,450.00
01/02/2019	15104207	THE MIDANI LAW FIRM	8,800.00
02/18/2019	15104450	THE MIDANI LAW FIRM	6,400.00
12/20/2014	14122003	THE MURPHY LAW PRACTICE	1,500.00
04/13/2018	15017736	THE MURPHY LAW PRACTICE	5,400.00
06/04/2018	1491011	THE MURPHY LAW PRACTICE	2,700.00
01/24/2015	15012408	THE NEBLETT LAW FIRM	2,450.00
12/20/2016	15014199	THE NEBLETT LAW FIRM	2,700.00
01/05/2017	15014345	THE NEBLETT LAW FIRM	4,900.00
07/24/2018	15103215	The Nolley Law Firm	600.00
01/22/2018	15017280	THE ORHII LAW FIRM, PLLC	2,700.00
05/15/2018	15017936	THE ORHII LAW FIRM, PLLC	700.00
10/20/2016	15013282	THE ROSEN & ROSEN LAW FIRM	7,350.00
10/20/2016	15013285	THE ROSEN & ROSEN LAW FIRM	2,450.00
07/27/2017	15016247	The Rushing Law firm	4,900.00
11/29/2017	15016958	The Seerden Law Firm, PLLC	300.00
10/12/2018	15103789	The Seerden Law Firm, PLLC	600.00
10/16/2018	15103807	The Seerden Law Firm, PLLC	5,400.00
09/14/2016	15012516	The Soileau law Firm	600.00
06/27/2015	15012813	The Soileau law Firm	4,200.00
06/11/2016	15012845	The Soileau law Firm	500.00
10/17/2016	15013165	The Soileau law Firm	600.00
12/02/2016	15013903	The Soileau law Firm	4,900.00
12/02/2016	15013905	The Soileau law Firm	7,350.00
01/07/2017	15014395	The Soileau law Firm	4,900.00
02/16/2015	15021603	The Stephens Firm	500.00
02/16/2015	15021605	The Stephens Firm	550.00
03/17/2015	15031717	The Stephens Firm	300.00
03/18/2015	15031806	The Stephens Firm	2,450.00
04/14/2015	15041402	The Stephens Firm	2,450.00
07/02/2016	15011430	The Stephens Firm	2,450.00
07/31/2017	15016273	The Stephens Firm	800.00
08/15/2017	15016420	The Stephens Firm	4,900.00
10/02/2018	15103714	The Stephens Firm	5,400.00
11/27/2018	15104046	The Stephens Firm	2,700.00
01/16/2019	15104299	THE VAN STEAN LAW FIRM	6,400.00
05/17/2019	1512601	The Ventress Firm, P.C.	800.00
11/13/2014	14111316	THE WALKER LAW FIRM	550.00
01/05/2016	15103155	THE WALKER LAW FIRM	550.00
08/16/2017	15016429	THE WALKER LAW FIRM	1,800.00
11/25/2014	14112502	THE WEST LAW OFFICE	4,900.00
02/02/2015	15020210	THE WEST LAW OFFICE	1,900.00
06/14/2016	16061410	THE WEST LAW OFFICE	250.00
02/02/2017	15014691	THE WEST LAW OFFICE	7,350.00
03/15/2017	15014853	THE WEST LAW OFFICE	2,450.00
10/24/2018	15103871	THE WEST LAW OFFICE	2,700.00

## A/R Aging Detail

## All Transactions

11/07/2018	15103961	THE WEST LAW OFFICE	900.00
11/07/2018	15103963	THE WEST LAW OFFICE	900.00
11/27/2018	15104040	THE WEST LAW OFFICE	2,700.00
11/27/2018	15104041	THE WEST LAW OFFICE	2,700.00
12/07/2018	15104089	THE WEST LAW OFFICE	1,200.00
12/28/2018	15104199	THE WEST LAW OFFICE	6,400.00
06/21/2016	15011559	THE WILKINS LAW FIM	2,450.00
06/25/2016	15011560	THE WILKINS LAW FIM	1,900.00
02/09/2016	16292	THE WOODS LAW FIRM, P.C.	1,100.00
03/08/2016	16030803	THE WOODS LAW FIRM, P.C.	4,900.00
07/13/2016	15011758	THE WOODS LAW FIRM, P.C.	300.00
08/12/2016	15011926	THE WOODS LAW FIRM, P.C.	4,900.00
11/22/2016	15013782	THE WOODS LAW FIRM, P.C.	300.00
05/12/2017	15015512	THE WOODS LAW FIRM, P.C.	4,900.00
11/30/2017	15016964	THE WOODS LAW FIRM, P.C.	2,450.00
12/01/2017	15016975	THE WOODS LAW FIRM, P.C.	2,450.00
03/16/2018	15017571	THE WOODS LAW FIRM, P.C.	5,400.00
04/18/2018	15017767	THE WOODS LAW FIRM, P.C.	5,400.00
05/10/2018	15017895	THE WOODS LAW FIRM, P.C.	5,400.00
06/05/2018	15032009	THE WOODS LAW FIRM, P.C.	1,300.00
07/11/2018	15103134	THE WOODS LAW FIRM, P.C.	1,300.00
07/30/2018	15103249	THE WOODS LAW FIRM, P.C.	5,400.00
09/28/2018	15103688	THE WOODS LAW FIRM, P.C.	1,000.00
01/03/2019	15104210	THE WOODS LAW FIRM, P.C.	6,400.00
01/14/2019	15104281	THE WOODS LAW FIRM, P.C.	3,200.00
12/16/2015	15102865	THEADORE R. ANDREWS	2,450.00
05/14/2016	16051402	THEADORE R. ANDREWS	4,900.00
10/10/2016	15013076	THEADORE R. ANDREWS	600.00
03/02/2017	15015013	THEADORE R. ANDREWS	4,900.00
05/02/2018	15017857	THEADORE R. ANDREWS	5,400.00
08/15/2018	15103355	THEADORE R. ANDREWS	400.00
12/17/2018	15104115	THEADORE R. ANDREWS	1,700.00
12/28/2018	15104198	THEADORE R. ANDREWS	6,400.00
12/04/2015	151246	Thieu & Lekas Law Firm	250.00
04/02/2016	16422	Thieu & Lekas Law Firm	2,450.00
03/29/2016	163291	Thieu & Lekas Law Firm	250.00
04/02/2016	16424	Thieu & Lekas Law Firm	250.00
04/07/2016	16471	Thieu & Lekas Law Firm	3,800.00
01/12/2016	15103104	Thieu & Lekas Law Firm	4,900.00
01/25/2016	15103273	Thieu & Lekas Law Firm	4,350.00
01/26/2016	15103288	Thieu & Lekas Law Firm	500.00
12/24/2015	15122402	Thieu & Lekas Law Firm	250.00
12/24/2015	15122403	Thieu & Lekas Law Firm	250.00
12/28/2015	15122801	Thieu & Lekas Law Firm	5,400.00
12/29/2015	15122901	Thieu & Lekas Law Firm	2,700.00
02/03/2016	16020301	Thieu & Lekas Law Firm	250.00
04/13/2016	16041310	Thieu & Lekas Law Firm	500.00

## A/R Aging Detail

## All Transactions

03/29/2016	1632901	Thieu & Lekas Law Firm	2,450.00
03/31/2016	16033109	Thieu & Lekas Law Firm	250.00
05/10/2016	16051005	Thieu & Lekas Law Firm	1,900.00
05/11/2016	16051103	Thieu & Lekas Law Firm	2,450.00
05/11/2016	16051104	Thieu & Lekas Law Firm	4,900.00
05/11/2016	16051105	Thieu & Lekas Law Firm	2,450.00
05/13/2016	16051307	Thieu & Lekas Law Firm	4,900.00
05/23/2016	16052305	Thieu & Lekas Law Firm	2,450.00
05/24/2016	16052403	Thieu & Lekas Law Firm	4,900.00
06/03/2016	16060305	Thieu & Lekas Law Firm	4,900.00
06/20/2016	16062008	Thieu & Lekas Law Firm	4,900.00
06/21/2016	16062105	Thieu & Lekas Law Firm	500.00
06/21/2016	16062109	Thieu & Lekas Law Firm	4,900.00
06/21/2016	16062114	Thieu & Lekas Law Firm	2,450.00
07/19/2016	15011486	Thieu & Lekas Law Firm	4,900.00
07/14/2016	15011503	Thieu & Lekas Law Firm	4,170.00
07/28/2016	15011610	Thieu & Lekas Law Firm	2,450.00
03/18/2016	15011781	Thieu & Lekas Law Firm	250.00
07/18/2016	15011782	Thieu & Lekas Law Firm	4,900.00
10/07/2016	15013068	Thieu & Lekas Law Firm	2,450.00
10/17/2016	15013166	Thieu & Lekas Law Firm	2,450.00
10/20/2016	15013281	Thieu & Lekas Law Firm	2,450.00
12/07/2016	15013943	Thieu & Lekas Law Firm	2,450.00
01/12/2017	15014434	Thieu & Lekas Law Firm	2,450.00
01/23/2017	15014542	Thieu & Lekas Law Firm	4,900.00
03/01/2017	15015002	Thieu & Lekas Law Firm	4,350.00
07/06/2017	15016050	Thieu & Lekas Law Firm	500.00
07/06/2017	15016051	Thieu & Lekas Law Firm	500.00
08/22/2017	15016474	Thieu & Lekas Law Firm	2,450.00
04/06/2018	15017686	Thieu & Lekas Law Firm	2,700.00
02/04/2019	15104386	Thieu & Lekas Law Firm	9,000.00
04/19/2019	1512479	Thieu & Lekas Law Firm	6,400.00
05/15/2019	1512592	Thieu & Lekas Law Firm	6,400.00
06/03/2019	1512762	Thieu & Lekas Law Firm	3,200.00
01/15/2018	15017259	THORNTON & THORNTON	900.00
02/01/2018	15017353	THORNTON & THORNTON	5,400.00
02/22/2018	15017464	THORNTON & THORNTON	1,300.00
02/26/2018	15017469	THORNTON & THORNTON	5,400.00
03/01/2018	15017495	THORNTON & THORNTON	2,700.00
05/14/2019	1512585	THORNTON & THORNTON	3,200.00
06/06/2019	1512698	THORNTON & THORNTON	1,800.00
02/27/2015	15022708	Tiffany Garraton	2,450.00
03/31/2016	16033108	Tiffany Garraton	2,450.00
10/14/2016	15013099	Tiffany Garraton	2,450.00
12/07/2016	15013944	Tola & Associates	2,450.00
02/11/2015	15021107	TOM T. HOANG	4,900.00
03/07/2016	16030513	TOM T. HOANG	2,450.00

**A/R Aging Detail****All Transactions**

07/26/2017	15016236	TOM T. HOANG	4,900.00
01/24/2019	15104348	Tony E. Prada, P.C.	3,200.00
08/15/2017	15016416	Tracey & Fox	800.00
10/24/2017	15016624	Tracey & Fox	9,800.00
12/18/2017	15017098	Tracey & Fox	250.00
02/06/2018	15017382	Tracey & Fox	2,700.00
12/21/2015	15052707	TRAN LAW FIRM	750.00
01/18/2016	15102869	TRAN LAW FIRM	2,450.00
01/18/2016	15103218	TRAN LAW FIRM	500.00
05/16/2018	15017940	TRAN LAW FIRM	1,000.00
06/25/2018	15102986	TRIMBLE & GRANTHAM	900.00
06/25/2018	15102987	TRIMBLE & GRANTHAM	1,500.00
07/20/2018	15103202	TRIMBLE & GRANTHAM	5,400.00
07/23/2018	15103205	TRIMBLE & GRANTHAM	10,800.00
02/20/2019	15104462	TRIMBLE & GRANTHAM	6,400.00
03/28/2019	1512394	TRIMBLE & GRANTHAM	3,200.00
07/06/2018	15103082	Troy M. Moore, PLLC	5,400.00
09/20/2016	15012584	TU NGUYEN LAW FIRM	500.00
09/20/2016	15012585	TU NGUYEN LAW FIRM	500.00
01/26/2013	13012601	TUAN A. KHUU & ASSOCIATES	2,450.00
07/18/2013	13071802	TUAN A. KHUU & ASSOCIATES	1,000.00
07/18/2013	13071801	TUAN A. KHUU & ASSOCIATES	750.00
09/06/2013	13090604	TUAN A. KHUU & ASSOCIATES	4,900.00
09/06/2013	13090603	TUAN A. KHUU & ASSOCIATES	750.00
09/06/2013	13090602	TUAN A. KHUU & ASSOCIATES	750.00
09/06/2013	13090601	TUAN A. KHUU & ASSOCIATES	500.00
09/25/2013	13092501	TUAN A. KHUU & ASSOCIATES	4,900.00
09/26/2013	13092602	TUAN A. KHUU & ASSOCIATES	2,450.00
09/26/2013	13092601	TUAN A. KHUU & ASSOCIATES	750.00
10/01/2013	13100101	TUAN A. KHUU & ASSOCIATES	4,900.00
10/04/2013	13100401	TUAN A. KHUU & ASSOCIATES	4,900.00
10/14/2013	13101401	TUAN A. KHUU & ASSOCIATES	4,900.00
10/16/2013	13101602	TUAN A. KHUU & ASSOCIATES	4,900.00
10/16/2013	13101601	TUAN A. KHUU & ASSOCIATES	4,900.00
10/25/2013	13102503	TUAN A. KHUU & ASSOCIATES	1,050.00
10/25/2013	13102501	TUAN A. KHUU & ASSOCIATES	2,450.00
10/31/2013	13103102	TUAN A. KHUU & ASSOCIATES	1,900.00
10/31/2013	13103101	TUAN A. KHUU & ASSOCIATES	2,450.00
11/01/2013	13110102	TUAN A. KHUU & ASSOCIATES	4,900.00
11/01/2013	13110101	TUAN A. KHUU & ASSOCIATES	2,450.00
11/04/2013	13110402	TUAN A. KHUU & ASSOCIATES	750.00
11/11/2013	13111101	TUAN A. KHUU & ASSOCIATES	750.00
11/20/2013	13112003	TUAN A. KHUU & ASSOCIATES	7,350.00
11/20/2013	13112002	TUAN A. KHUU & ASSOCIATES	4,900.00
11/20/2013	13112001	TUAN A. KHUU & ASSOCIATES	4,200.00
11/21/2013	13112101	TUAN A. KHUU & ASSOCIATES	250.00
11/22/2013	13112203	TUAN A. KHUU & ASSOCIATES	2,450.00

**A/R Aging Detail****All Transactions**

11/22/2013	13112202	TUAN A. KHUU & ASSOCIATES	4,900.00
11/22/2013	13112201	TUAN A. KHUU & ASSOCIATES	500.00
11/25/2013	13112503	TUAN A. KHUU & ASSOCIATES	2,450.00
11/25/2013	13112502	TUAN A. KHUU & ASSOCIATES	2,450.00
11/26/2013	13112601	TUAN A. KHUU & ASSOCIATES	2,450.00
12/03/2013	13120101	TUAN A. KHUU & ASSOCIATES	2,450.00
12/04/2013	13120403	TUAN A. KHUU & ASSOCIATES	4,900.00
12/04/2013	13120402	TUAN A. KHUU & ASSOCIATES	4,900.00
12/04/2013	13120401	TUAN A. KHUU & ASSOCIATES	2,450.00
12/05/2013	13120501	TUAN A. KHUU & ASSOCIATES	4,900.00
12/30/2013	13123003	TUAN A. KHUU & ASSOCIATES	750.00
12/30/2013	13123002	TUAN A. KHUU & ASSOCIATES	750.00
12/30/2013	13123001	TUAN A. KHUU & ASSOCIATES	4,900.00
01/03/2014	14010301	TUAN A. KHUU & ASSOCIATES	750.00
01/14/2014	14011401	TUAN A. KHUU & ASSOCIATES	7,350.00
01/16/2014	14011602	TUAN A. KHUU & ASSOCIATES	250.00
01/16/2014	14011601	TUAN A. KHUU & ASSOCIATES	250.00
01/21/2014	14012101	TUAN A. KHUU & ASSOCIATES	750.00
01/27/2014	14012701	TUAN A. KHUU & ASSOCIATES	4,900.00
01/29/2014	14012901	TUAN A. KHUU & ASSOCIATES	500.00
02/03/2014	14020301	TUAN A. KHUU & ASSOCIATES	4,900.00
02/05/2014	14020502	TUAN A. KHUU & ASSOCIATES	4,900.00
02/12/2014	14021201	TUAN A. KHUU & ASSOCIATES	500.00
02/13/2014	14021301	TUAN A. KHUU & ASSOCIATES	2,450.00
02/14/2014	14021402	TUAN A. KHUU & ASSOCIATES	2,450.00
02/26/2014	14022602	TUAN A. KHUU & ASSOCIATES	250.00
02/26/2014	14022601	TUAN A. KHUU & ASSOCIATES	2,450.00
03/03/2014	14030302	TUAN A. KHUU & ASSOCIATES	250.00
03/04/2014	14030401	TUAN A. KHUU & ASSOCIATES	4,900.00
03/12/2014	14031201	TUAN A. KHUU & ASSOCIATES	2,450.00
03/19/2014	14031901	TUAN A. KHUU & ASSOCIATES	4,900.00
03/22/2014	14032201	TUAN A. KHUU & ASSOCIATES	4,900.00
03/28/2014	14032801	TUAN A. KHUU & ASSOCIATES	750.00
04/03/2014	14040303	TUAN A. KHUU & ASSOCIATES	500.00
04/03/2014	14040301	TUAN A. KHUU & ASSOCIATES	250.00
04/22/2014	14042202	TUAN A. KHUU & ASSOCIATES	750.00
04/22/2014	14042201	TUAN A. KHUU & ASSOCIATES	1,000.00
04/23/2014	14042302	TUAN A. KHUU & ASSOCIATES	500.00
04/23/2014	14042301	TUAN A. KHUU & ASSOCIATES	500.00
04/30/2014	14043001	TUAN A. KHUU & ASSOCIATES	2,450.00
05/09/2014	14050901	TUAN A. KHUU & ASSOCIATES	4,900.00
05/14/2014	14051401	TUAN A. KHUU & ASSOCIATES	1,000.00
05/16/2014	14051601	TUAN A. KHUU & ASSOCIATES	4,900.00
05/23/2014	14052303	TUAN A. KHUU & ASSOCIATES	500.00
05/26/2014	14052601	TUAN A. KHUU & ASSOCIATES	4,900.00
06/11/2014	14061101	TUAN A. KHUU & ASSOCIATES	2,450.00
07/09/2014	14070902	TUAN A. KHUU & ASSOCIATES	2,450.00



**A/R Aging Detail****All Transactions**

07/09/2014	14070901	TUAN A. KHUU & ASSOCIATES	2,450.00
07/18/2014	14071801	TUAN A. KHUU & ASSOCIATES	2,450.00
07/23/2014	14072301	TUAN A. KHUU & ASSOCIATES	750.00
07/24/2014	14072401	TUAN A. KHUU & ASSOCIATES	1,900.00
07/29/2014	14072902	TUAN A. KHUU & ASSOCIATES	2,450.00
07/29/2014	14072901	TUAN A. KHUU & ASSOCIATES	2,450.00
07/30/2014	14073003	TUAN A. KHUU & ASSOCIATES	250.00
07/30/2014	14073002	TUAN A. KHUU & ASSOCIATES	250.00
08/06/2014	1480605	TUAN A. KHUU & ASSOCIATES	2,450.00
08/20/2014	14082002	TUAN A. KHUU & ASSOCIATES	4,900.00
08/20/2014	14082001	TUAN A. KHUU & ASSOCIATES	750.00
08/20/2014	1482014	TUAN A. KHUU & ASSOCIATES	4,900.00
08/20/2014	1482007	TUAN A. KHUU & ASSOCIATES	750.00
08/21/2014	14082102	TUAN A. KHUU & ASSOCIATES	4,900.00
08/21/2014	14082101	TUAN A. KHUU & ASSOCIATES	2,450.00
08/21/2014	1482114	TUAN A. KHUU & ASSOCIATES	4,900.00
08/21/2014	1482104	TUAN A. KHUU & ASSOCIATES	2,450.00
08/22/2014	14082201	TUAN A. KHUU & ASSOCIATES	2,450.00
08/26/2014	14082601	TUAN A. KHUU & ASSOCIATES	500.00
08/26/2014	1482609	TUAN A. KHUU & ASSOCIATES	500.00
09/04/2014	1490426	TUAN A. KHUU & ASSOCIATES	2,450.00
09/05/2014	14090501	TUAN A. KHUU & ASSOCIATES	4,900.00
09/05/2014	1490506	TUAN A. KHUU & ASSOCIATES	4,900.00
09/22/2014	14092201	TUAN A. KHUU & ASSOCIATES	2,450.00
09/22/2014	1492205	TUAN A. KHUU & ASSOCIATES	2,450.00
09/30/2014	14093002	TUAN A. KHUU & ASSOCIATES	4,900.00
09/30/2014	1493015	TUAN A. KHUU & ASSOCIATES	4,900.00
09/30/2014	1493006	TUAN A. KHUU & ASSOCIATES	750.00
10/01/2014	14100101	TUAN A. KHUU & ASSOCIATES	500.00
10/01/2014	14100103	TUAN A. KHUU & ASSOCIATES	500.00
10/11/2014	14071505	TUAN A. KHUU & ASSOCIATES	250.00
10/11/2014	14071504	TUAN A. KHUU & ASSOCIATES	750.00
10/11/2014	14071503	TUAN A. KHUU & ASSOCIATES	750.00
10/11/2014	14071502	TUAN A. KHUU & ASSOCIATES	500.00
10/11/2014	14071501	TUAN A. KHUU & ASSOCIATES	500.00
10/17/2014	14101707	TUAN A. KHUU & ASSOCIATES	850.00
10/21/2014	14102107	TUAN A. KHUU & ASSOCIATES	2,450.00
10/22/2014	14102202	TUAN A. KHUU & ASSOCIATES	4,900.00
11/06/2014	14110611	TUAN A. KHUU & ASSOCIATES	4,900.00
11/06/2014	14110607	TUAN A. KHUU & ASSOCIATES	550.00
11/24/2014	14112409	TUAN A. KHUU & ASSOCIATES	750.00
12/01/2014	14120103	TUAN A. KHUU & ASSOCIATES	3,150.00
12/01/2014	14120102	TUAN A. KHUU & ASSOCIATES	2,950.00
12/02/2014	14120209	TUAN A. KHUU & ASSOCIATES	800.00
12/09/2014	14120904	TUAN A. KHUU & ASSOCIATES	4,900.00
12/10/2014	14121016	TUAN A. KHUU & ASSOCIATES	4,900.00
12/12/2014	14121203	TUAN A. KHUU & ASSOCIATES	1,000.00

## A/R Aging Detail

## All Transactions

12/18/2014	14121809	TUAN A. KHUU & ASSOCIATES	4,900.00
12/24/2014	14122404	TUAN A. KHUU & ASSOCIATES	4,900.00
12/26/2014	14122603	TUAN A. KHUU & ASSOCIATES	500.00
01/03/2015	15010307	TUAN A. KHUU & ASSOCIATES	4,900.00
01/14/2015	15011401	TUAN A. KHUU & ASSOCIATES	4,900.00
01/23/2015	15012307	TUAN A. KHUU & ASSOCIATES	4,900.00
01/30/2015	15013013	TUAN A. KHUU & ASSOCIATES	4,900.00
08/21/2014	1482106	TUCKER, BARNES, GARCIA, & DE LA GARZA	2,450.00
03/18/2017	15014880	TURNER HEMPHILL	7,350.00
07/09/2016	15011669	TYRON WASHINGTON	750.00
07/09/2016	15011672	TYRON WASHINGTON	7,350.00
12/01/2016	15013870	TYRON WASHINGTON	3,200.00
10/22/2019	1381	UKADIKE LAW FIRM	1,300.00
06/09/2016	16060905	UNGER & HERSHKOWITZ	2,450.00
06/09/2016	16060717	UNGER & HERSHKOWITZ	2,450.00
06/10/2016	16061010	UNGER & HERSHKOWITZ	2,450.00
05/16/2015	16051618	UNGER & HERSHKOWITZ	2,450.00
09/06/2016	15012367	UNGER & HERSHKOWITZ	4,900.00
04/24/2017	15015310	UNGER & HERSHKOWITZ	4,900.00
09/25/2019	1250	Unique Thoughts Group LLC	6,400.00
09/02/2015	15090213	UVALLE LAW FIRM	3,800.00
08/19/2015	15081911	UVALLE LAW FIRM	500.00
08/05/2015	15080511	UVALLE LAW FIRM	600.00
08/05/2015	15080512	UVALLE LAW FIRM	550.00
08/05/2015	15080516	UVALLE LAW FIRM	4,900.00
07/31/2015	15073104	UVALLE LAW FIRM	4,900.00
04/20/2015	15042006	UVALLE LAW FIRM	1,000.00
04/22/2015	15042212	UVALLE LAW FIRM	4,900.00
04/24/2015	15042411	UVALLE LAW FIRM	4,900.00
05/23/2016	16052310	UVALLE LAW FIRM	600.00
07/28/2016	15011605	UVALLE LAW FIRM	600.00
07/12/2016	15011888	UVALLE LAW FIRM	2,450.00
02/27/2017	15014969	UVALLE LAW FIRM	4,900.00
05/18/2017	15015559	UVALLE LAW FIRM	600.00
05/24/2017	15015647	UVALLE LAW FIRM	600.00
06/12/2017	15015839	UVALLE LAW FIRM	4,900.00
08/14/2017	15016409	UVALLE LAW FIRM	1,000.00
10/16/2017	15016537	UVALLE LAW FIRM	800.00
10/18/2017	15016546	UVALLE LAW FIRM	2,450.00
10/18/2017	15016547	UVALLE LAW FIRM	800.00
10/27/2017	15016637	UVALLE LAW FIRM	4,900.00
10/30/2017	15016658	UVALLE LAW FIRM	4,900.00
11/08/2017	15016740	UVALLE LAW FIRM	1,900.00
11/10/2017	15016749	UVALLE LAW FIRM	1,050.00
11/18/2017	15016873	UVALLE LAW FIRM	1,300.00
12/13/2017	15017068	UVALLE LAW FIRM	4,900.00
12/27/2017	15017152	UVALLE LAW FIRM	750.00

## A/R Aging Detail

## All Transactions

01/11/2018	15017238	UVALLE LAW FIRM	2,700.00
01/19/2018	15017268	UVALLE LAW FIRM	5,400.00
01/22/2018	15017282	UVALLE LAW FIRM	600.00
03/13/2018	15017547	UVALLE LAW FIRM	1,000.00
04/16/2018	15017746	UVALLE LAW FIRM	1,600.00
04/18/2018	15017776	UVALLE LAW FIRM	3,800.00
05/01/2018	15017852	UVALLE LAW FIRM	8,100.00
05/02/2018	15017858	UVALLE LAW FIRM	1,000.00
05/16/2018	15017946	UVALLE LAW FIRM	8,100.00
05/17/2018	15017951	UVALLE LAW FIRM	900.00
05/17/2018	15017957	UVALLE LAW FIRM	3,500.00
05/18/2018	15017969	UVALLE LAW FIRM	1,000.00
05/22/2018	15017984	UVALLE LAW FIRM	700.00
05/24/2018	15018016	UVALLE LAW FIRM	5,400.00
05/31/2018	15018053	UVALLE LAW FIRM	2,700.00
06/04/2018	15103303	UVALLE LAW FIRM	5,400.00
07/02/2018	15103062	UVALLE LAW FIRM	900.00
07/05/2018	15103074	UVALLE LAW FIRM	300.00
07/13/2018	15103149	UVALLE LAW FIRM	600.00
07/16/2018	15103151	UVALLE LAW FIRM	5,400.00
07/17/2018	15103168	UVALLE LAW FIRM	2,700.00
07/18/2018	15103181	UVALLE LAW FIRM	1,000.00
07/27/2018	15103238	UVALLE LAW FIRM	8,100.00
07/30/2018	15103244	UVALLE LAW FIRM	1,000.00
08/06/2018	15103294	UVALLE LAW FIRM	1,600.00
07/27/2018	15103297	UVALLE LAW FIRM	5,400.00
08/16/2018	15103382	UVALLE LAW FIRM	5,400.00
08/24/2018	15103461	UVALLE LAW FIRM	600.00
09/12/2018	15103590	UVALLE LAW FIRM	5,400.00
09/12/2018	15103591	UVALLE LAW FIRM	1,300.00
09/20/2018	15103638	UVALLE LAW FIRM	900.00
09/20/2018	15103639	UVALLE LAW FIRM	1,200.00
09/21/2018	15103652	UVALLE LAW FIRM	600.00
10/08/2018	15103742	UVALLE LAW FIRM	900.00
10/08/2018	15103750	UVALLE LAW FIRM	5,400.00
10/09/2018	15103753	UVALLE LAW FIRM	5,400.00
10/15/2018	15103792	UVALLE LAW FIRM	5,400.00
10/18/2018	15103826	UVALLE LAW FIRM	900.00
10/19/2018	15103833	UVALLE LAW FIRM	3,600.00
10/30/2018	15103895	UVALLE LAW FIRM	5,400.00
01/04/2019	15104226	UVALLE LAW FIRM	6,400.00
01/04/2019	15104234	UVALLE LAW FIRM	3,200.00
01/07/2019	15104246	UVALLE LAW FIRM	3,200.00
01/07/2019	15104249	UVALLE LAW FIRM	9,600.00
01/08/2019	15104253	UVALLE LAW FIRM	6,400.00
01/08/2019	15104258	UVALLE LAW FIRM	6,400.00
01/17/2019	15104303	UVALLE LAW FIRM	400.00

## A/R Aging Detail

## All Transactions

01/22/2019	15104331	UVALLE LAW FIRM	6,400.00
01/25/2019	15104358	UVALLE LAW FIRM	12,800.00
02/06/2019	15104406	UVALLE LAW FIRM	6,400.00
02/06/2019	15104407	UVALLE LAW FIRM	9,600.00
02/26/2019	15104490	UVALLE LAW FIRM	4,800.00
04/01/2019	1512405	UVALLE LAW FIRM	9,600.00
04/02/2019	1512422	UVALLE LAW FIRM	3,200.00
07/28/2016	15011614	UZOMA & ASSOCIATES	7,350.00
08/05/2016	15011694	UZOMA & ASSOCIATES	750.00
08/06/2016	15011714	UZOMA & ASSOCIATES	750.00
08/06/2016	15011716	UZOMA & ASSOCIATES	500.00
07/29/2016	15011741	UZOMA & ASSOCIATES	4,900.00
07/13/2016	15011759	UZOMA & ASSOCIATES	4,900.00
08/12/2016	15011928	UZOMA & ASSOCIATES	4,900.00
10/14/2016	15013098	UZOMA & ASSOCIATES	750.00
07/30/2016	15013840	UZOMA & ASSOCIATES	3,200.00
12/01/2016	15013878	UZOMA & ASSOCIATES	500.00
12/02/2016	15013895	UZOMA & ASSOCIATES	750.00
12/07/2016	15013937	UZOMA & ASSOCIATES	7,350.00
12/07/2016	15013938	UZOMA & ASSOCIATES	4,900.00
12/12/2016	15014038	UZOMA & ASSOCIATES	7,350.00
08/05/2016	15014903	UZOMA & ASSOCIATES	500.00
12/27/2018	15104192	VALENCIA TORRES LAW	9,600.00
07/01/2016	15011575	VALENZUELA LAW FIRM	600.00
02/18/2019	15104456	Van Stean Law Firm	800.00
07/16/2019	1512915	Van Stean Law Firm	800.00
07/16/2019	1512916	Van Stean Law Firm	400.00
08/14/2019	1037	Van Stean Law Firm	6,400.00
08/30/2018	15103507	VANESSA R. WINTON, PLLC	5,400.00
11/20/2015	1481910	VIVIAN H. PHAN LAW FIRM	250.00
11/30/2015	1511301	VIVIAN H. PHAN LAW FIRM	2,450.00
11/30/2015	1511302	VIVIAN H. PHAN LAW FIRM	4,900.00
12/07/2015	151274	VIVIAN H. PHAN LAW FIRM	2,450.00
12/29/2014	14122904	VIVIAN H. PHAN LAW FIRM	2,450.00
01/09/2015	15010908	VIVIAN H. PHAN LAW FIRM	2,450.00
02/18/2015	15021807	VIVIAN H. PHAN LAW FIRM	2,450.00
02/18/2015	15021813	VIVIAN H. PHAN LAW FIRM	2,450.00
02/27/2015	15022707	VIVIAN H. PHAN LAW FIRM	7,350.00
02/28/2015	15022804	VIVIAN H. PHAN LAW FIRM	2,450.00
03/30/2015	15033002	VIVIAN H. PHAN LAW FIRM	2,450.00
05/08/2015	15050813	VIVIAN H. PHAN LAW FIRM	300.00
05/11/2015	15051102	VIVIAN H. PHAN LAW FIRM	550.00
05/11/2015	15051108	VIVIAN H. PHAN LAW FIRM	4,900.00
05/19/2015	15051904	VIVIAN H. PHAN LAW FIRM	250.00
06/08/2015	15060804	VIVIAN H. PHAN LAW FIRM	2,450.00
06/18/2015	15061812	VIVIAN H. PHAN LAW FIRM	2,450.00
07/07/2015	15070704	VIVIAN H. PHAN LAW FIRM	550.00

**A/R Aging Detail****All Transactions**

07/31/2015	15073109	VIVIAN H. PHAN LAW FIRM	4,900.00
08/31/2015	15083105	VIVIAN H. PHAN LAW FIRM	600.00
09/28/2015	15092806	VIVIAN H. PHAN LAW FIRM	4,900.00
11/06/2015	15100859	VIVIAN H. PHAN LAW FIRM	600.00
11/19/2015	15100966	VIVIAN H. PHAN LAW FIRM	4,900.00
10/20/2015	15102012	VIVIAN H. PHAN LAW FIRM	250.00
10/26/2015	15102608	VIVIAN H. PHAN LAW FIRM	800.00
10/26/2015	15102609	VIVIAN H. PHAN LAW FIRM	600.00
01/06/2016	15103165	VIVIAN H. PHAN LAW FIRM	500.00
10/29/2015	15103309	VIVIAN H. PHAN LAW FIRM	750.00
08/13/2016	15011932	VIVIAN H. PHAN LAW FIRM	4,900.00
08/13/2016	15011980	VIVIAN H. PHAN LAW FIRM	2,450.00
09/24/2016	15012657	VIVIAN H. PHAN LAW FIRM	4,900.00
11/18/2016	15013735	VIVIAN H. PHAN LAW FIRM	600.00
12/03/2016	15013925	VIVIAN H. PHAN LAW FIRM	4,900.00
12/03/2016	15013926	VIVIAN H. PHAN LAW FIRM	4,900.00
12/22/2016	15014230	VIVIAN H. PHAN LAW FIRM	4,900.00
01/04/2017	15014336	VIVIAN H. PHAN LAW FIRM	600.00
01/04/2017	15014337	VIVIAN H. PHAN LAW FIRM	600.00
01/19/2017	15014512	VIVIAN H. PHAN LAW FIRM	4,900.00
01/25/2017	15014584	VIVIAN H. PHAN LAW FIRM	4,900.00
01/25/2017	15014587	VIVIAN H. PHAN LAW FIRM	4,900.00
01/28/2017	15014608	VIVIAN H. PHAN LAW FIRM	4,900.00
03/29/2017	15015031	VIVIAN H. PHAN LAW FIRM	4,900.00
08/19/2017	15016449	VIVIAN H. PHAN LAW FIRM	1,000.00
08/19/2017	15016451	VIVIAN H. PHAN LAW FIRM	1,050.00
10/11/2017	15016558	VIVIAN H. PHAN LAW FIRM	4,900.00
10/11/2017	15016566	VIVIAN H. PHAN LAW FIRM	4,900.00
12/28/2017	15016942	VIVIAN H. PHAN LAW FIRM	2,450.00
12/06/2017	15017004	VIVIAN H. PHAN LAW FIRM	2,450.00
12/07/2017	15017010	VIVIAN H. PHAN LAW FIRM	7,350.00
12/09/2017	15017025	VIVIAN H. PHAN LAW FIRM	9,800.00
04/02/2018	15017644	VIVIAN H. PHAN LAW FIRM	2,700.00
06/06/2018	15061504	VIVIAN H. PHAN LAW FIRM	700.00
06/06/2018	1482004	VIVIAN H. PHAN LAW FIRM	600.00
06/08/2018	15100615	VIVIAN H. PHAN LAW FIRM	700.00
07/11/2018	15103129	VIVIAN H. PHAN LAW FIRM	10,800.00
07/27/2018	15103235	VIVIAN H. PHAN LAW FIRM	8,100.00
08/06/2018	15103290	VIVIAN H. PHAN LAW FIRM	1,000.00
08/16/2018	15103380	VIVIAN H. PHAN LAW FIRM	2,700.00
08/21/2018	15103427	VIVIAN H. PHAN LAW FIRM	5,400.00
08/28/2018	15103491	VIVIAN H. PHAN LAW FIRM	5,400.00
09/11/2018	15103582	VIVIAN H. PHAN LAW FIRM	1,300.00
09/11/2018	15103583	VIVIAN H. PHAN LAW FIRM	1,300.00
09/18/2018	15103629	VIVIAN H. PHAN LAW FIRM	5,400.00
09/18/2018	15103630	VIVIAN H. PHAN LAW FIRM	5,400.00
09/28/2018	15103696	VIVIAN H. PHAN LAW FIRM	8,100.00

## A/R Aging Detail

## All Transactions

10/25/2018	15103875	VIVIAN H. PHAN LAW FIRM	2,700.00
11/23/2018	15104035	VIVIAN H. PHAN LAW FIRM	8,100.00
02/12/2019	15104430	VIVIAN H. PHAN LAW FIRM	6,400.00
02/27/2019	15104491	VIVIAN H. PHAN LAW FIRM	9,600.00
12/04/2015	151247	VU LAW FIRM	2,450.00
11/21/2015	1511213	VU LAW FIRM	11,840.00
12/16/2015	1512166	VU LAW FIRM	500.00
02/06/2016	162610	VU LAW FIRM	12,090.00
02/13/2016	162136	VU LAW FIRM	6,440.00
10/14/2015	15101410	VU LAW FIRM	500.00
09/26/2014	1492610	VU LAW FIRM	2,450.00
05/19/2015	15051916	VU LAW FIRM	2,450.00
06/04/2015	15060405	VU LAW FIRM	1,900.00
06/04/2015	15060414	VU LAW FIRM	500.00
06/16/2015	15061601	VU LAW FIRM	2,450.00
06/18/2015	15061813	VU LAW FIRM	2,450.00
12/04/2015	15100871	VU LAW FIRM	4,900.00
01/04/2016	15103145	VU LAW FIRM	250.00
01/04/2016	15103146	VU LAW FIRM	500.00
11/11/2015	15103349	VU LAW FIRM	2,450.00
01/30/2016	15103355	VU LAW FIRM	4,170.00
01/30/2016	15103356	VU LAW FIRM	2,270.00
01/30/2016	15103357	VU LAW FIRM	2,270.00
01/30/2016	15103360	VU LAW FIRM	5,220.00
01/11/2016	16011102	VU LAW FIRM	2,450.00
07/27/2016	15011545	VU LAW FIRM	4,900.00
07/27/2016	15011546	VU LAW FIRM	8,400.00
07/01/2016	15011561	VU LAW FIRM	2,450.00
07/09/2016	15011663	VU LAW FIRM	4,900.00
07/09/2016	15011699	VU LAW FIRM	4,900.00
07/11/2016	15011780	VU LAW FIRM	2,700.00
07/18/2016	15011785	VU LAW FIRM	2,450.00
09/01/2016	15012314	VU LAW FIRM	4,200.00
09/10/2016	15012395	VU LAW FIRM	8,400.00
09/16/2016	15012396	VU LAW FIRM	4,900.00
09/26/2016	15012654	VU LAW FIRM	4,900.00
10/06/2016	15012978	VU LAW FIRM	6,650.00
10/06/2016	15013048	VU LAW FIRM	4,200.00
10/11/2016	15013084	VU LAW FIRM	2,450.00
10/17/2016	15013172	VU LAW FIRM	13,300.00
10/20/2016	15013292	VU LAW FIRM	7,850.00
10/24/2016	15013396	VU LAW FIRM	750.00
10/24/2016	15013397	VU LAW FIRM	750.00
10/25/2016	15013413	VU LAW FIRM	2,450.00
10/26/2016	15013442	VU LAW FIRM	4,900.00
11/07/2016	15013602	VU LAW FIRM	4,900.00
11/17/2016	15013722	VU LAW FIRM	4,900.00



**A/R Aging Detail****All Transactions**

09/27/2016	15013835	VU LAW FIRM	2,450.00
01/21/2017	15014535	VU LAW FIRM	4,900.00
02/20/2017	15014898	VU LAW FIRM	2,450.00
03/13/2017	15014817	VU LAW FIRM	4,900.00
06/26/2017	15015955	VU LAW FIRM	4,900.00
12/05/2017	15016996	VU LAW FIRM	2,450.00
01/04/2018	15017191	VU LAW FIRM	500.00
01/04/2018	15017192	VU LAW FIRM	500.00
01/11/2018	15017242	VU LAW FIRM	300.00
07/30/2016	15017249	VU LAW FIRM	2,450.00
01/29/2018	15017333	VU LAW FIRM	2,700.00
01/29/2018	15017335	VU LAW FIRM	2,700.00
01/04/2016	15102813	VU LAW FIRM	2,450.00
06/12/2018	15102823	VU LAW FIRM	4,500.00
07/26/2018	15103226	VU LAW FIRM	5,400.00
05/16/2019	1512597	VU LAW FIRM	400.00
05/16/2019	1512598	VU LAW FIRM	800.00
05/30/2019	1512663	VU LAW FIRM	3,200.00
05/30/2019	1512664	VU LAW FIRM	6,400.00
08/13/2019	1512993	VU LAW FIRM	6,400.00
08/26/2019	1101	VU LAW FIRM	6,400.00
09/18/2019	1219	VU LAW FIRM	6,400.00
09/23/2019	1235	VU LAW FIRM	6,400.00
10/28/2019	1409	VU LAW FIRM	6,400.00
10/31/2019	1421	VU LAW FIRM	6,400.00
10/31/2019	1423	VU LAW FIRM	6,400.00
10/31/2019	1424	VU LAW FIRM	6,400.00
08/02/2016	15011584	WADHAWAN LAW FIRM	4,900.00
07/28/2015	15072803	WALKER & HUNTER, P.C.	2,950.00
01/16/2019	15104297	WALKER & HUNTER, P.C.	6,400.00
04/01/2019	1512404	WALKER & HUNTER, P.C.	400.00
02/12/2016	162125	WAObIKEZE & ASSOCIATES	4,900.00
01/28/2016	15103316	WAObIKEZE & ASSOCIATES	250.00
06/09/2016	16060904	WAObIKEZE & ASSOCIATES	4,900.00
08/25/2016	15012106	WAObIKEZE & ASSOCIATES	600.00
09/02/2016	15012337	WAObIKEZE & ASSOCIATES	2,450.00
09/09/2016	15012462	WAObIKEZE & ASSOCIATES	500.00
12/10/2016	15014031	WAObIKEZE & ASSOCIATES	750.00
12/12/2016	15014039	WAObIKEZE & ASSOCIATES	4,900.00
12/19/2016	15014156	WAObIKEZE & ASSOCIATES	500.00
12/20/2016	15014194	WAObIKEZE & ASSOCIATES	4,900.00
12/20/2016	15014195	WAObIKEZE & ASSOCIATES	4,900.00
01/05/2017	15014343	WAObIKEZE & ASSOCIATES	500.00
01/10/2017	15014403	WAObIKEZE & ASSOCIATES	4,900.00
01/24/2017	15014555	WAObIKEZE & ASSOCIATES	4,900.00
01/28/2017	15014611	WAObIKEZE & ASSOCIATES	500.00
03/09/2017	15014790	WAObIKEZE & ASSOCIATES	2,450.00

## A/R Aging Detail

## All Transactions

03/10/2017	15014791	WAOBIKEZE & ASSOCIATES	2,450.00
03/15/2017	15014854	WAOBIKEZE & ASSOCIATES	4,900.00
04/14/2017	15015213	WAOBIKEZE & ASSOCIATES	300.00
04/17/2017	15015225	WAOBIKEZE & ASSOCIATES	4,900.00
11/24/2017	15016891	WAOBIKEZE & ASSOCIATES	2,450.00
02/08/2018	15017395	WAOBIKEZE & ASSOCIATES	300.00
02/28/2018	15017479	WAOBIKEZE & ASSOCIATES	2,700.00
03/12/2016	15012039	Waverly R. Nolley & Associates	600.00
03/23/2015	15032305	WEBB LAW FIRM, P.C.	2,700.00
02/24/2017	15014953	WEBER LAW FRIM	600.00
03/11/2017	15014804	WEBER LAW FRIM	7,350.00
03/11/2017	15014806	WEBER LAW FRIM	550.00
09/27/2013	13092701	WEINBERG & WEINBERG	2,450.00
10/18/2013	13101801-1	WEINBERG & WEINBERG	2,450.00
11/29/2013	13112901	WEINBERG & WEINBERG	4,900.00
06/26/2014	14062601	WEINBERG & WEINBERG	2,450.00
01/07/2015	15010706	WEINBERG & WEINBERG	2,450.00
01/20/2016	15103237	WEINBERG & WEINBERG	2,450.00
01/30/2016	15012288	WEINBERG & WEINBERG	2,450.00
05/19/2017	15015570	WEINBERG & WEINBERG	7,350.00
07/31/2018	15103266	WESTCOTT LAW GROUP PLLC.	1,200.00
08/24/2018	15103459	WESTCOTT LAW GROUP PLLC.	600.00
09/20/2018	15103637	WESTCOTT LAW GROUP PLLC.	5,400.00
12/28/2018	15104197	WESTCOTT LAW GROUP PLLC.	3,200.00
08/29/2019	1123	WESTCOTT LAW GROUP PLLC.	400.00
01/28/2016	15103310	WEYCER LAW FIRM	11,340.00
08/21/2018	15103430	White Law Office	10,800.00
09/27/2016	15012664	Willard P Conrad	1,000.00
01/10/2019	15104266	Willard P Conrad	1,200.00
01/22/2019	15104329	Willard P Conrad	800.00
01/22/2019	15104337	Willard P Conrad	2,400.00
02/13/2019	15104441	Willard P Conrad	3,200.00
05/28/2019	1512646	Willard P Conrad	3,200.00
05/28/2019	1512647	Willard P Conrad	3,200.00
05/28/2019	1512648	Willard P Conrad	3,200.00
08/20/2019	1068	Willard P Conrad	1,600.00
08/26/2019	1102	Willard P Conrad	800.00
09/26/2019	1253	Willard P Conrad	6,400.00
11/23/2016	15013793	WILLIE D. POWELLS III JD MBA	2,450.00
10/19/2016	15013187	WILLOUGHBY LAW FIRM	850.00
03/09/2017	15014774	WILLOUGHBY LAW FIRM	4,900.00
11/29/2017	15016957	WILLOUGHBY LAW FIRM	4,900.00
10/26/2018	15103890	WILLOUGHBY LAW FIRM	2,700.00
11/17/2018	15104008	WILLOUGHBY LAW FIRM	8,100.00
03/03/2018	15017497	WILLUMSEN LAW FIRM	1,000.00
07/19/2017	15016307	Windi Akins Pastorini	300.00
08/03/2017	15016308	Windi Akins Pastorini	4,350.00

## A/R Aging Detail

## All Transactions

08/18/2014	1481804	YOUNG & HUSAIN	4,900.00
08/18/2014	1481807	YOUNG & HUSAIN	4,900.00
08/19/2014	1481905-1	YOUNG & HUSAIN	500.00
08/19/2014	1481906-1	YOUNG & HUSAIN	500.00
08/19/2014	1481907-1	YOUNG & HUSAIN	500.00
08/30/2014	1483005	YOUNG & HUSAIN	2,450.00
11/26/2013	13112601-1	YOUNG & HUSAIN	4,900.00
01/07/2014	14010701	YOUNG & HUSAIN	750.00
01/07/2014	14010702	YOUNG & HUSAIN	4,900.00
01/07/2014	14010703	YOUNG & HUSAIN	750.00
01/14/2014	14011401-1	YOUNG & HUSAIN	750.00
01/14/2014	14011402	YOUNG & HUSAIN	750.00
07/02/2014	14070201-1	YOUNG & HUSAIN	500.00
07/16/2014	14071601	YOUNG & HUSAIN	750.00
12/12/2014	14121207	YOUNG & HUSAIN	2,450.00
04/08/2015	15040801	YOUNG & HUSAIN	550.00
05/31/2018	15018065	YOUNG & HUSAIN	4,900.00
06/06/2018	15032023	Zamir Law Firm	900.00
06/06/2018	15032025	Zamir Law Firm	900.00
06/26/2018	15103020	Zamir Law Firm	2,700.00
06/26/2018	15103021	Zamir Law Firm	5,400.00
05/22/2019	1512620	Zamir Law Firm	6,400.00
09/03/2019	1136	Zamir Law Firm	1,600.00
09/06/2019	1157	Zamir Law Firm	9,600.00
09/21/2016	15012642	ZAR LAW FIRM	4,900.00
09/30/2016	15012789	ZAR LAW FIRM	600.00
07/14/2015	15012829	ZAR LAW FIRM	3,200.00
11/17/2016	15013719	ZAR LAW FIRM	4,900.00
05/09/2017	15015461	ZAR LAW FIRM	600.00
05/31/2017	15015744	ZAR LAW FIRM	4,900.00
11/07/2017	15016698	ZAR LAW FIRM	4,900.00
09/17/2018	15103610	ZAR LAW FIRM	5,400.00
10/01/2018	15103702	ZAR LAW FIRM	8,100.00
08/27/2019	1107	Zehl & Associates	15,200.00
			<hr/>
			14,532,040.00
			<hr/>
			14,532,040.00
			<hr/>

# **EXHIBIT 5**

AOS

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA

IN RE INFINITY CAPITAL MANAGEMENT, INC.  
DEBTOR.

Plaintiff

vs

Defendant

CASE NO: 21-14486-ABL

HEARING DATE/TIME: 05/03/2024 at 09:00am

DEPT NO:

AFFIDAVIT OF SERVICE

ROBERT ODELL being duly sworn says: That at all times herein affiant was and is a citizen of the United States, over 18 years of age, not a party to or interested in the proceedings in which this affidavit is made. That affiant received 1 copy(ies) of the SUBPOENA, on the 12th day of April, 2024 and served the same on the 19th day of April, 2024, at 08:28 by:

delivering and leaving a copy with the servee DIANE LAM at (address) 9707 CHIPSTEAD CIRCLE, SPRING TX 77379

CONFIRMED IDENTITY.

Pursuant to NRS 53.045

I declare under penalty of perjury under the law of the State of Nevada that the foregoing is true and correct.

EXECUTED this 23 day of April, 24.



ROBERT ODELL

AOS

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA

IN RE INFINITY CAPITAL MANAGEMENT, INC.  
DEBTOR.

Plaintiff

vs

Defendant

CASE NO: 21-14486-ABL

HEARING DATE/TIME: 05/03/2024 at 09:00am

DEPT NO:

AFFIDAVIT OF SERVICE

Robert Odell being duly sworn says: That at all times herein affiant was and is a citizen of the United States, over 18 years of age, not a party to or interested in the proceedings in which this affidavit is made. That affiant received 1 copy(ies) of the SUBPOENA, on the 12th day of April, 2024 and served the same on the 18th day of April, 2024, at 12:04 by:

serving the servee HEALTHPLUS IMAGING OF TEXAS- LLC AKA HEALTHPLUS IMAGING- LLC by personally delivering and leaving a copy at (address) 9000 SOUTHWEST FREEWAY, #250, HOUSTON TX 77074 with NAI GOMEZ as AUTHORIZED TO ACCEPT, an agent lawfully designated by statute to accept service of process;

Pursuant to NRS 53.045

I declare under penalty of perjury under the law of the  
State of Nevada that the foregoing is true and correct.

EXECUTED this 23 day of April, 24.

  
Robert Odell



AOS

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA

IN RE INFINITY CAPITAL MANAGEMENT, INC.  
DEBTOR.

Plaintiff

VS

Defendant

CASE NO: 21-14486-ABL

HEARING DATE/TIME: 05/01/2024 at 09:00am

DEPT NO:

AFFIDAVIT OF SERVICE

ROBERT ODELL being duly sworn says: That at all times herein affiant was and is a citizen of the United States, over 18 years of age, not a party to or interested in the proceedings in which this affidavit is made. That affiant received 1 copy(ies) of the SUBPOENA, on the 12th day of April, 2024 and served the same on the 19th day of April, 2024, at 08:28 by:

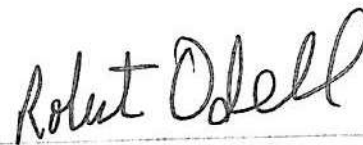
delivering and leaving a copy with the servee STEPHANIE LAM at (address) 9707 CHIPSTEAD CIRCLE,  
SPRING TX 77379

CONFIRMED IDENTITY,

Pursuant to NRS 53.045

I declare under penalty of perjury under the law of the  
State of Nevada that the foregoing is true and correct.

EXECUTED this 23 day of April, 24.



ROBERT ODELL

## **EXHIBIT 6**

## Bart Larsen

---

**From:** Bart Larsen  
**Sent:** Wednesday, May 1, 2024 2:25 PM  
**To:** Damian Abreo  
**Subject:** RE: 21-14486-abl; In Re Infinity Capital Management, Inc.; IM No. 321HealthGen  
**Attachments:** BUSINESS ORGANIZATIONS INQUIRY - VIEW ENTITY.pdf; Process Status Complete

As far as I know, none of the subpoenas were served on your firm.

The subpoena to HealthPlus was served on its resident agent at 9000 Southwest Freeway, #250, Houston, TX 77074 on April 18 (see attachments). I'm not sure how it got to your firm. If your firm doesn't currently represent HealthPlus, please let me know as we will still need HealthPlus (or its current owner) to respond to the subpoena.

Similarly, the subpoenas to Diane Lam and Stephanie Lam were served on them at their respective residences. Please confirm whether your firm represents Diane or Stephanie in responding to those subpoenas.

Thanks.

Bart K. Larsen, Esq.  
SHEA LARSEN  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
Office: (702) 471-7432  
Direct: (702) 255-0098  
Mobile: (702) 321-6528  
Email: [blarsen@shea.law](mailto:blarsen@shea.law)

This message was sent from Shea Larsen PC and is intended only for the designated recipient(s). It may contain confidential or proprietary information and may be subject to the attorney-client privilege or other confidentiality protections. If you are not a designated recipient, you may not review, copy or distribute this message. If you receive this in error, please notify the sender by reply e-mail and delete this message. Thank you.

---

**From:** Damian Abreo <dabreo@imtexaslaw.com>  
**Sent:** Wednesday, May 1, 2024 2:00 PM  
**To:** Bart Larsen <blarsen@shea.law>  
**Subject:** RE: 21-14486-abl; In Re Infinity Capital Management, Inc.; IM No. 321HealthGen

I will confirm this with Brad Irelan as I was not here when the transaction occurred or when Brad and Jacob appeared in the bankruptcy. It is my understanding that Irelan McDaniel represented Health Plus in the bankruptcy and through the transaction. I don't believe we ever represented Diane or Stephanie Lam individually. We are in contact with Diane Lam.

At the end of the day, I called you because we (Irelan McDaniel) were served with the subpoenas.



2520 Caroline St., 2nd Floor  
Houston, Texas 77004

(P) 713-222-7666

(D) 713-333-2947

(C) 713-397-3033

(F) 713-222-7669

DAbreo@IMTexasLaw.com



Damian W. Abreo  
Senior Counsel

---

**From:** Bart Larsen <[blarsen@shea.law](mailto:blarsen@shea.law)>

**Sent:** Wednesday, May 1, 2024 3:55 PM

**To:** Damian Abreo <[dabreo@imtexaslaw.com](mailto:dabreo@imtexaslaw.com)>

**Subject:** RE: 21-14486-abl; In Re Infinity Capital Management, Inc.; IM No. 321HealthGen

When we spoke a week or two ago, I was under the impression that your firm represents HealthPlus Imaging of Texas, LLC, which was the entity on which we served the subpoena at issue.

Can you clarify whether you are responding on behalf of that entity or on behalf of Diane or Stephanie Lam on whom we served separate subpoenas?

Thanks.

Bart K. Larsen, Esq.  
SHEA LARSEN  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
Office: (702) 471-7432  
Direct: (702) 255-0098  
Mobile: (702) 321-6528  
Email: [blarsen@shea.law](mailto:blarsen@shea.law)

This message was sent from Shea Larsen PC and is intended only for the designated recipient(s). It may contain confidential or proprietary information and may be subject to the attorney-client privilege or other confidentiality protections. If you are not a designated recipient, you may not review, copy or distribute this message. If you receive this in error, please notify the sender by reply e-mail and delete this message. Thank you.

---

**From:** Damian Abreo <[dabreo@imtexaslaw.com](mailto:dabreo@imtexaslaw.com)>

**Sent:** Wednesday, May 1, 2024 1:33 PM

**To:** Bart Larsen <[blarsen@shea.law](mailto:blarsen@shea.law)>

**Subject:** 21-14486-abl; In Re Infinity Capital Management, Inc.; IM No. 321HealthGen

Mr. Larsen,

Thank you for speaking with me this afternoon. As we discussed, the Asset Purchase Agreement and LLC Membership Purchase Agreement are attached. Initially this sale was negotiated as an asset purchase. When Ms. Lam attended the closing, the purchaser presented an equity purchase agreement

which she signed without having it reviewed by counsel. When she sold her interest in the LLC, she lost access to Health Plus's email servers. As a result, we have no access to any of Health Plus' documents relating to the receivables in which your client is interested. Mr. Irelan reviewed our files relating to Health Plus and our firm does not have copies of any documents relating to these receivables.

Please let me know if this resolves the need to respond to the subpoenas or if you have any additional questions.

Again, many thanks,



Damian W. Abreo  
Senior Counsel

2520 Caroline St., 2nd Floor  
Houston, Texas 77004  
(P) 713-222-7666  
(D) 713-333-2947  
(C) 713-397-3033  
(F) 713-222-7669  
DAbreo@IMTexasLaw.com

---

This email has been scanned for spam and viruses by Proofpoint Essentials. Click [here](#) to report this email as spam.

## Bart Larsen

---

**From:** Bart Larsen  
**Sent:** Saturday, June 8, 2024 5:20 PM  
**To:** 'Damian Abreo'  
**Subject:** RE: 21-14486-abl; In Re Infinity Capital Management, Inc.; IM No. 321HealthGen

Following up here.

Bart K. Larsen, Esq.  
SHEA LARSEN  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
Office: (702) 471-7432  
Direct: (702) 255-0098  
Mobile: (702) 321-6528  
Email: [blarsen@shea.law](mailto:blarsen@shea.law)

This message was sent from Shea Larsen PC and is intended only for the designated recipient(s). It may contain confidential or proprietary information and may be subject to the attorney-client privilege or other confidentiality protections. If you are not a designated recipient, you may not review, copy or distribute this message. If you receive this in error, please notify the sender by reply e-mail and delete this message. Thank you.

---

**From:** Bart Larsen  
**Sent:** Wednesday, May 1, 2024 1:55 PM  
**To:** 'Damian Abreo' <dabreo@imtexaslaw.com>  
**Subject:** RE: 21-14486-abl; In Re Infinity Capital Management, Inc.; IM No. 321HealthGen

When we spoke a week or two ago, I was under the impression that your firm represents HealthPlus Imaging of Texas, LLC, which was the entity on which we served the subpoena at issue.

Can you clarify whether you are responding on behalf of that entity or on behalf of Diane or Stephanie Lam on whom we served separate subpoenas?

Thanks.

Bart K. Larsen, Esq.  
SHEA LARSEN  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
Office: (702) 471-7432  
Direct: (702) 255-0098  
Mobile: (702) 321-6528  
Email: [blarsen@shea.law](mailto:blarsen@shea.law)

This message was sent from Shea Larsen PC and is intended only for the designated recipient(s). It may contain confidential or proprietary information and may be subject to the attorney-client privilege or other confidentiality protections. If you are not a designated recipient, you may not review, copy or distribute this message. If you receive this in error, please notify the sender by reply e-mail and delete this message. Thank you.



**From:** Damian Abreo <[dabreo@imtexaslaw.com](mailto:dabreo@imtexaslaw.com)>  
**Sent:** Wednesday, May 1, 2024 1:33 PM  
**To:** Bart Larsen <[blarsen@shea.law](mailto:blarsen@shea.law)>  
**Subject:** 21-14486-abl; In Re Infinity Capital Management, Inc.; IM No. 321HealthGen

Mr. Larsen,

Thank you for speaking with me this afternoon. As we discussed, the Asset Purchase Agreement and LLC Membership Purchase Agreement are attached. Initially this sale was negotiated as an asset purchase. When Ms. Lam attended the closing, the purchaser presented an equity purchase agreement which she signed without having it reviewed by counsel. When she sold her interest in the LLC, she lost access to Health Plus's email servers. As a result, we have no access to any of Health Plus' documents relating to the receivables in which your client is interested. Mr. Ireland reviewed our files relating to Health Plus and our firm does not have copies of any documents relating to these receivables.

Please let me know if this resolves the need to respond to the subpoenas or if you have any additional questions.

Again, many thanks,



Damian W. Abreo  
Senior Counsel

2520 Caroline St., 2nd Floor  
Houston, Texas 77004  
(P) 713-222-7666  
(D) 713-333-2947  
(C) 713-397-3033  
(F) 713-222-7669  
[DAbreo@IMTexasLaw.com](mailto:DAbreo@IMTexasLaw.com)

# **EXHIBIT 7**

**SHEA LARSEN**  
 1731 Village Center Circle, Suite 150  
 Las Vegas, Nevada 89134  
 (702) 471-7432

Bart K. Larsen, Esq.  
 Nevada Bar No. 8538  
 Kyle M. Wyant, Esq.  
 Nevada Bar No. 14652  
**SHEA LARSEN**  
 1731 Village Center Circle, Suite 150  
 Las Vegas, Nevada 89134  
 Telephone: (702) 471-7432  
 Fax: (702) 926-9683  
 Email: blarsen@shea.law  
 kwyant@shea.law

*Attorneys for HASElect-Medical Receivables  
 Litigation Finance Fund International SP*

**UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF NEVADA**

In re:  
 INFINITY CAPITAL MANAGEMENT,  
 INC.  
 Debtor.

Case No.: 21-14486-abl  
 Chapter 7

**Date of Hearing:** August 22, 2024  
**Time of Hearing:** 9:30 a.m.

**ORDER GRANTING MOTION TO ENFORCE COURT ORDERS AND  
 REQUIRE HEALTHPLUS IMAGING OF TEXAS, LLC AKA HEALTHPLUS  
 IMAGING, LLC TO REMIT PAYMENTS RELATING TO  
ACCOUNTS RECEIVABLE**

The Court, having considered HASElect-Medical Receivables Litigation Finance Fund International LP's ("HASElect") *Motion to Enforce Court Orders and Require HealthPlus Imaging of Texas, LLC aka HealthPlus Imaging, LLC to Remit Payments Relating to Accounts Receivable* (the "Motion"), which came on for hearing at the above-referenced time and date, the Court noticing appearances on the record, and after considering the Motion, lack of any written opposition thereto, and after hearing arguments of counsel, the Court made findings of fact and

conclusions of law on the record at the hearing, which are incorporated herein by reference pursuant to Fed. R. Civ. P. 52, and finding that due process was afforded to all interested parties and good cause appearing;

**IT IS HEREBY ORDERED** that the Motion is **GRANTED**;

**IT IS FURTHER ORDERED** that HealthPlus Imaging of Texas, LLC aka HealthPlus Imaging, LLC (“HealthPlus”) and its former owners and managers, Stephanie Lam and Diane Lam (collectively, the “Lams”) shall:

1. Within fourteen (14) days after the entry of this Order deliver to HASelect a complete accounting of all amounts collected on the HealthPlus Accounts (as defined in the Motion) from and after September 14, 2021 (the “Petition Date”);

2. Within fourteen (14) days after the entry of this Order deliver to HASelect payment in full for all amounts due and owing under HealthPlus’ agreement(s) with Infinity Capital Management, Inc. (“Infinity”) based on or arising from HealthPlus’ or the Lams’ collection of HealthPlus Accounts from and after the Petition Date;

3. Within fourteen (14) days after any future collection of any HealthPlus Account, notify HASelect in writing of such collection and remit payment to HASelect of any and all amounts due and owing under HealthPlus’ written agreement(s) with Infinity; and

4. Immediately cease and refrain from any and all efforts to directly collect any HealthPlus Account from any person obligated as to payment or to otherwise interfere with HASelect’s efforts to collect the HealthPlus Accounts.

**IT IS FURTHER ORDERED** that this Court shall retain jurisdiction to interpret and enforce the provisions of this Order.

**IT IS SO ORDERED.**

Respectfully submitted by:  
**SHEA LARSEN PC**

By: /s/ Bart K. Larsen, Esq.  
BART K. LARSEN, ESQ.  
KYLE M. WYANT, ESQ.  
*Attorneys for HASelect-Medical Recievables*  
*Litigation Finance Fund International SP*

**SHEA LARSEN**  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134  
(702) 471-7432